



Annual Report

FOR THE TOWN OF

WHITEFIELD

NEW HAMPSHIRE

Year Ending December 31
1994

1995 DATES TO REMEMBER

January 1	Fiscal Year Begins
January 25	First day for candidates to declare for town election
February 3	Last day for candidates to declare for town election
February 7	Last day for submission of Petition Warrant Articles
March 10	Annual School Meeting
March 14	Annual Town Meeting
April 1	All property both real and personal, assessed to owner this date
April 15	Last day to file for Veteran's Exemption
April 15	Last day to file for Current Use Land Assessment
April 15	Last day for qualified persons over 65 to apply for Elderly Exemption
April 15	Last day to file Property Tax Inventories
April 30	Last day to license dogs (See Pages 36-37)
December 31	Fiscal Year Ends

ANNUAL REPORT
OF THE SELECTMEN OF
WHITEFIELD, NEW HAMPSHIRE

FOR THE YEAR ENDING

DECEMBER 31, 1994

BUSINESS MEETING TUESDAY, MARCH 14, 1995, 7:30 p.m.
POLLS OPEN: 10:00 a.m. - 6:00 p.m.

*Photos are courtesy of Eileen Alexander, Jean Bennion,
Jill Brooks, Bill Flynn, Lou Lafascino and Dan Mitchell.*

INDEX

Town Officers.....	5
Inventory.....	7
Summary of Appropriations.....	7
Comparison of Tax Rate.....	7
Treasurer's Report.....	8
Water Department.....	9
Sewer Department.....	11
Summary of Warrants.....	13
Summary of Tax Sale Accounts.....	15
Town Clerk Statement of Account.....	16
Receipts.....	17
Disbursements.....	19
Payments.....	20
Salaries.....	32
Report of Trustees of Trust Funds.....	34
Dog Licensing Reminder.....	36
Reports of:	
Whitefield Board of Selectmen.....	38
Whitefield Ambulance Service.....	40
Whitefield Cemetery Association.....	41
Whitefield Econ. Development Corp.....	42
Whitefield Fire Department.....	44
Whitefield Planning Board.....	46
Whitefield Police Department.....	47
Whitefield Public Library.....	50
Whitefield Recreation Committee.....	53
Community Action Program.....	54
Report by Councilor Raymond S. Burton.....	55
Forest Fire Warden, State Forest Ranger....	57
North Country Council.....	58
North Country Elderly Programs.....	61
Weeks Home Health Services, Inc.....	62
White Mt. Mental Health.....	63
Whitefield Village Center.....	65
Births.....	67
Marriages.....	68
Deaths.....	69
Auditor's Comments.....	70
 Town Warrant.....	 c2
Budget Report.....	c12
Revenues Report.....	c15



The Town of Whitefield dedicates the 1994 Annual Report to Edwin Betz, a former town employee and long-time Whitefield resident, who volunteers his time and expertise in assisting the Town with many projects.

Ed, thank you. We appreciate your hard work and dedication.

IN MEMORIAM

ROBERT WOODBURN

March 12, 1934 - January 16, 1995

Bob served many dedicated years as a Whitefield Cemetery Trustee. He was also a member of many civic organizations, including the Morrison Hospital Board, Whitefield Historical Society, Whitefield Knights of Columbus, the Whitefield American Legion and VFW, the St. Matthew's Parish Council, and the Whitefield Chamber of Commerce.

He will be greatly missed by all.



TOWN OFFICERS

MODERATOR: Kenneth Russell, Jr. Term Expires 1996

TOWN

TREASURER: Linda Mai Term Expires 1996

TOWN CLERK: Jonna Robinson Term Expires 1997

TAX

COLLECTOR: Jonna Robinson

SELECTMEN: Martha Hardiman Term Expires 1995

Alan McIntyre Term Expires 1996

Stephen Marro*(Resigned) Term Expires 1997

*(Howard Bray appointed until 3/95)

SUPERVISORS OF CHECKLIST:

Joseph Robson*(Resigned) Term Expires 1995

*(Adrien Couturier appointed until 3/95)

Colleen Malone Term Expires 1997

Gary Roy Term Expires 1999

TRUSTEES OF TRUST FUNDS:

Catherine Burns Term Expires 1995

Francis Matott Term Expires 1996

Jean Bennion Term Expires 1997

LIBRARY TRUSTEES:

Eileen Alexander Term Expires 1995

Frederick Vashaw Term Expires 1995

Sherrill Harris Term Expires 1996

Theresa Clothey Term Expires 1996

Kathleen Dunlap Term Expires 1997

Selectmen met the first, third, and fifth Mondays at
5:30 p.m. at the Town Office.

PUBLIC WELFARE SUPERVISORS: Board of Selectmen

PLANNING BOARD:

Stanley Holz, Chairman, Emily Lafasciano, Larry
Rexford, John Tholl, Charles Fletcher,
William Robinson, Raymond Belanger, and Martha
Hardiman - Selectmen's Representative

ZONING BOARD OF

APPEALS: Frank Mai, Robert Stiles, Sean Malone,
Patti Hines, Virgil Hammond

CEMETERY TRUSTEES:	Albert Morancie	Term Expires 1995
	Robert Woodburn	Term Expires 1996
	Larry Morancie	Term Expires 1997

POLICE DEPARTMENT:	Joseph C. Ciccarelli, Chief
	Stephen Cox, Patrolman
	Paul Ingersoll, Jr., Patrolman
	Thomas McKay, Patrolman

HIGHWAY DEPARTMENT:	Raymond Belanger, Road Agent
SEWER/WATER	

DEPARTMENT:	William Robinson, Superintendent
-------------	----------------------------------

Planning Board meets the first Tuesday of each month
at 7:00 p.m. at the Town Office.

IMPORTANT PHONE NUMBERS

		<u>Phone</u>
Town Clerk/Tax	Hours, Monday-Friday 9am-4pm	837-9871
Collector	Thursday 9am-6pm	
Selectmen's Office	Monday-Friday 9am-4pm	837-2551
Police Department	EMERGENCY NUMBER	837-9901
Life Squad	EMERGENCY NUMBER	837-9901
Fire Department	TO REPORT A FIRE	837-9901
Police Department	NON-EMERGENCY NUMBER	837-9086
Fire Department	NON-EMERGENCY NUMBER	837-2655
Public Works Garage		837-2202
Sewer Treatment Plant		837-9571
Public Library	Hours, MONDAY, 9am-12 noon	837-2030
	TU & TH, 2-8pm	
	SATURDAY, 10am-5pm	

INVENTORY

Land	\$29,086,200
Buildings	52,521,450
Utilities	<u>2,946,457</u>
Total Valuation Before Exemptions	\$84,554,107
Less: Elderly Exemptions	<u>(1,289,000)</u>
Net Valuation on Which Tax Rate is Computed	\$83,265,107

SUMMARY OF APPROPRIATIONS

Total Town Appropriations	\$ 2,011,131
Less: Revenues	(1,361,348)
Less: Shared Revenues	(16,380)
Add: Overlay	30,063
Add: War Service Credits	<u>17,700</u>
Net Town Appropriation	\$ 681,166
Due to Regional School	\$ 1,625,320
Less: Shared Revenues	<u>(33,074)</u>
Net School Appropriation	\$ 1,592,246
Due to County	\$ 264,889
Less: Shared Revenues	<u>(2,878)</u>
Net County Appropriation	\$ 262,011
Total Property Taxes to be Raised	<u>\$ 2,535,423</u>

Tax Rate is Computed As follows:

$$\begin{array}{l} \text{Property Taxes to be Raised: } \$2,535,423 \\ \text{Divided by Valuation: } \$83,265,107 \end{array} = \$30.45$$

COMPARISON OF TAX RATE

	1994	1993	1992	1991	1990	1989	1988	1987
Town	8.18	6.77	14.12	9.22	9.64	6.90	7.73	10.28
County	3.15	3.48	6.94	5.67	6.29	6.64	5.51	4.43
School								
	<u>19.12</u>	<u>17.72</u>	<u>34.89</u>	<u>38.59</u>	<u>35.81</u>	<u>27.73</u>	<u>27.14</u>	<u>24.64</u>
	30.45	27.97	55.95	53.48	51.74	41.27	40.38	39.35

NOTE: TAX RATE IS DETERMINED BY THE N.H. DEPT. OF REVENUE ADMINISTRATION BASED ON ESTIMATED REVENUES AND CREDITS AS OF OCTOBER 1st.

TREASURER'S REPORT

Cash on Hand, January 1, 1994	\$	(1,625.00)
-------------------------------	----	------------

Plus 1994 Receipts:

Tax Collector	\$2,869,482
Town Clerk	161,471
Selectmen	1,143,608

	\$ 4,174,561.00
--	-----------------

	\$ 4,172,936.00
--	-----------------

Less:

By Paid Order Selectmen	\$ 3,901,096.00
-------------------------	-----------------

Balance, December 31, 1994	\$	271,840.00
----------------------------	----	------------



WATER DEPARTMENT

12/31/94

<u>PURPOSE OF APPROPRIATION</u>	<u>1994 APPROP</u>	<u>1994 ACTUAL</u>	<u>1995 PROPOSED</u>
Superintendent Wage	8,000	5,991.00	8,000
Collector Wage	2,825	2,281.93	2,825
Electricity	35,000	36,523.22	35,000
Equipment Hire	2,000	---	2,000
FICA/Medicare	2,100	1,389.68	2,100
Gas, Oil, Tires	1,000	812.11	1,000
W/C,U/C	1,650	1,244.62	1,650
Heat	1,000	854.51	1,000
Outside Labor	2,000	1,404.10	2,000
Labor	12,000	9,892.88	12,000
Misc. Expenses	1,500	868.21	1,500
Office Supplies	500	608.00	500
Repairs & Supplies	11,000	16,467.79	11,000
Ref,Reimb,Overpay't	700	328.49	700
Taxes	3,500	2,541.68	3,500
Telephone	3,600	3,756.53	3,600
Water Testing	4,000	4,308.00	3,000
Corrosion Control	4,000	2,445.08	4,000
Water Main Replace.	<u>10,000</u>	<u>---</u>	<u>11,000</u>
	106,375	91,717.83	106,375

INCOME

Water Rents	102,500	82,454.18	102,500
Job Works	2,000	748.84	2,000
Reimbursements	1,375	8,312.30	1,375
Interest Income	<u>500</u>	<u>434.82</u>	<u>500</u>
	106,375	91,950.14	106,375

WATER DEPARTMENT
FINANCIAL STATEMENT

Cash on hand as of January 1, 1994 \$ 19,247.43

INCOME:

Water Rents	\$	82,454.18	
Job Works		748.84	
Reimbursements		8,312.30	
Interest Income		434.82	
			\$ 91,950.14

EXPENSES:

Superintendent's Wages	\$	5,991.00	
Collector's Wages		2,281.93	
Electricity		36,523.22	
Equipment Hire		---	
FICA/Medicare		1,389.68	
Gas, Oil, Tires		812.11	
W/C, U/C		1,244.62	
Heat		854.51	
Outside Labor		1,404.10	
Labor		9,892.88	
Misc. Expenses		868.21	
Office Supplies		608.00	
Repairs & Supplies		16,467.79	
Ref, Reim, Overpay'ts		328.49	
Taxes		2,541.68	
Telephone		3,756.53	
Water Testing		4,308.00	
Corrosion Control		2,445.08	
			\$ 91,717.83
Cash on hand as of December 31, 1994			\$ 19,479.74

SEWER DEPARTMENT

12/31/94

PURPOSE OF APPROPRIATION	1994 APPROP	1994 ACTUAL	1995 PROPOSED
Operator's Wages	17,758	17,651.27	17,758
Asst. Operator	1,000	848.00	1,000
Collector's Wages	2,500	1,891.03	2,500
Chemicals	500	1,333.00	500
Electricity	12,000	13,064.01	12,000
FICA/Medicare	1,800	1,590.46	1,800
Fuel, Gas, Oil	500	73.23	500
W/C,U/C	1,400	1,389.08	1,400
Labor	1,625	400.00	1,625
New Equipment	2,000	---	2,000
Office Equipment	500	110.10	500
Repairs & Supplies	10,000	3,727.55	10,000
Telephone	800	752.29	800
Water Rents	550	457.50	550
Misc. Expenses	1,200	1,210.00	1,200
Ref,Reimb, Overpay't	500	325.56	500
Cert. of Deposit	9,467	---	9,467
UV Replacement	---	17,556.00	---
	64,100	62,379.08	64,100

INCOME

Sewer Usage Fees	56,000	44,699.73	56,000
Sewer Hook-ups	500	---	500
Septage	3,000	714.00	3,000
Reimb Uncollected	3,800	4,339.22	3,800
Interest Income	800	450.00	800
Investment Account	---	18,000.00	---
	64,100	68,202.95	64,100

SEWER DEPARTMENT
FINANCIAL STATEMENT

Cash on hand as of January 1, 1994 \$ 15,738.63

INCOME:

Sewer Usage Fees	\$	44,699.73
Septage		714.00
Reimbursements		4,339.22
Interest Income		450.00
Investment Account Transfer		<u>18,000.00</u>
		 \$ 68,202.95

EXPENSES:

Operator's Wages	\$	17,651.27
Assistant Operator		848.00
Collector's Wages		1,891.03
Chemicals		1,333.00
Electricity		13,064.01
FICA/Medicare		1,590.46
Fuel, Gas, Oil		73.23
W/C, U/C		1,389.08
Labor		400.00
New Equipment		---
Office Supplies		110.10
Repairs & Supplies		3,727.55
Telephone		752.29
Water Rents		457.50
Misc. Expenses		1,210.00
Ref, Reim, Overpay'ts		325.56
U V Replacement		<u>17,556.00</u>
		 \$ 62,379.08

Cash on hand as of December 31, 1994 \$ 21,562.50

SUMMARY OF WARRANTS
FISCAL YEAR ENDED DECEMBER 31, 1994

CREDITS

REMITTANCES TO TREASURER:

	<u>1994</u>	<u>1993</u>	<u>1992</u>	<u>1991</u>
Property Taxes	\$2,194,052.91	391,536.93		
Resident Taxes		970.00	40.00	30.00
Land Use Change				
Yield Taxes	20,240.88	4,909.67		
Bank Stock	17.70			
Interest	3,324.52	26,809.78	370.87	
Penalties		97.00	4.00	3.00
Water	71,553.27	13,523.26	1,553.04	553.96
Sewer	39,688.86	8,039.90		

ABATEMENTS MADE:

Property Taxes	1,199.24	1,653.02		
Resident Taxes		510.00	40.00	10.00
Land Use Change		100.00		
Water	440.82	140.00		
Sewer	375.63	55.00		
Current Levy Deeded	1,352.85			

UNCOLLECTED TAXES END OF YEAR:

Property Taxes	340,711.78			
Resident Taxes		360.00	110.00	40.00
Land Use Change	595.00			
Yield Taxes	635.36			
Water	14,494.95		1,064.88	343.31
Sewer	8,623.48			
TOTAL CREDITS	\$2,697,307.25	448,704.56	3,182.79	980.27

SUMMARY OF WARRANTS
FISCAL YEAR ENDED DECEMBER 31, 1994

DEBITS

UNCOLLECTED TAXES:

	<u>1994</u>	<u>1993</u>	<u>1992</u>	<u>1991</u>
Property Taxes		392,532.05	190.00	80.00
Resident Taxes		1,840.00		
Land Use Change		100.00		
Yield Taxes		4,909.67		
Sewer		8,094.90		
Water		13,656.76	2,617.92	897.27

TAXES COMMITTED:

Property Taxes	\$2,537,018.83
Bank Stock	17.70
Land Use Change	595.00
Yield Taxes	20,876.24
Water	86,167.05
Sewer	48,444.91

OVERPAYMENTS:

Property Taxes	297.95	657.90
Water	321.99	6.50
Sewer	243.06	

INTEREST COLLECTED ON

DELINQUENT TAXES	3,324.52	26,809.78	370.87
------------------	----------	-----------	--------

PENALTIES COLLECTED ON

RESIDENT TAXES		97.00	4.00	3.00
----------------	--	-------	------	------

TOTAL DEBITS	\$2,697,307.25	448,704.56	3,182.79	980.27
--------------	----------------	------------	----------	--------

SUMMARY OF TAX SALE ACCOUNTS
FISCAL YEAR ENDED DECEMBER 31, 1994

<u>DEBITS:</u>	<u>1993</u>	<u>1992</u>	<u>1991</u>
Balance of Unredeemed Taxes/Beg. of F.Y.	\$	\$108,671.12	\$58,690.02
Liens Executed During F.Y.	202,958.09		
Interest & Costs Collected After Lien Costs	4,529.92 2,128.50	12,379.62 1,204.00	17,848.44 473.00
TOTAL DEBITS	\$209,616.51	122,254.74	77,011.46
<u>CREDITS:</u>			
Remittance to Treasurer During Year:			
Redemptions	\$83,214.50	55,028.45	52,773.81
Int.&Costs After Lien Execution Costs	4,529.92 967.50	12,379.62 688.00	17,848.44 387.00
Abatements of Unredeemd Taxes			21.50
Liens Deeded to Town	1,359.79	980.45	942.30
Unredeemed Costs	1,161.00	516.00	64.50
Unredeemed Liens	118,383.80	52,662.22	4,973.91
TOTAL CREDITS	\$209,616.51	122,254.74	77,011.46

TOWN CLERK

DEBITS:

Motor Vehicle Permits Issued		\$153,161.00
Dog Licenses Issued		
Town of Whitefield	\$ 638.50	
State of NH (Fees)	275.50	
		914.00
Filing Fees		4.00
Fees		6,243.19
Marriage Licenses and V.S. State Fees		1,149.00
		<hr/>
		\$161,471.19

CREDITS:

Remittances to Treasurer:

Motor Vehicle Permits		\$153,161.00
Dog Licenses		914.00
Filing Fees		4.00
Fees		6,243.19
Marriage Licenses and V.S. State Fees		1,149.00
		<hr/>
		\$161,471.19

Total Permits Issued: 2344

Fees - 1994		
Permits	2,344	\$153,161.00
Marriage	12	540.00
Dogs	139	914.00
UCC	84	1,241.19
Filing Fees	4	4.00
MVSF	1,848	3,696.00
VS	150	1,228.00
TF	496	637.00
MISC	5	50.00
		<hr/>
		\$161,471.19

RECEIPTS

LICENSES, PERMITS AND FILING FEES:

Town Clerk Fees & Filing Fees	\$ 6,247.00	
Other Licenses, Permits & Fees (Dog/Marriage/V.S.)	2,063.00	
		<hr/>
		\$ 8,310.00

STATE OF NEW HAMPSHIRE:

Shared Revenue	\$69,035.00	
Highway Block Grant	43,221.00	
State Sewer Bond Reimbursement	78,188.00	
Railroad Tax Credit	3,512.00	
		<hr/>
		\$193,956.00

INCOME FROM DEPARTMENTS:

Police Department	\$ 6,375.00	
Life Squad	12,182.00	
Town Officer's Expense	275.00	
Highway Department	529.00	
Fire Department	1,732.00	
Planning Board	979.00	
Landfill	11,229.00	
		<hr/>
		\$ 33,301.00

OTHER RECEIPTS & REIMBURSEMENTS:

FICA/Medicare	\$ 2,980.00	
BC/BS	2,533.00	
Unemployment	2,880.00	
Worker's Compensation	33,390.00	
		<hr/>
		\$ 41,783.00

RECEIPTS - CONTINUED

OTHER:

Tax Collector	\$2,869,482.00
Motor Vehicle Fees	153,161.00
Fines & Parking Tickets	2,349.00
Interest on Deposits & Dividends	4,244.00
Sale of Town Property	5,760.00
Payment in Lieu of Taxes:	
Highland House	26,000.00
Whitefield Power & Light	69,667.00
Weeks Hospital	1,214.00
Capital Reserve	50,500.00
Tax Anticipation Notes (Repaid)	700,000.00
Rental of Town Property	140.00
Postage Reimbursement	275.00
Gas Tax Refund	2,905.00
Miscellaneous	6,137.00
From Water Project Account	453.00
Welfare Reimbursements	2,843.00
Trust Funds	2,081.00

\$3,897,211.00

TOTAL RECEIPTS

\$4,174,561.00



DISBURSEMENTS

MAJOR HEADINGS:

General Government	\$287,739.00
Public Safety - Police	122,708.00
Public Safety - Fire	29,696.00
Public Safety - Ambulance	16,780.00
Hepatitis B Vaccine	3,770.00
Highways/Streets/Bridges/Sanitation	316,922.00
Health & Welfare	8,986.00
Culture and Recreation	10,406.00
Economic Development	3,362.00
Principal Long Term Notes	79,534.00
Interest Long Term Notes	83,672.00
Interest Tax Anticipation Notes	8,668.00
Special Revenue Funds:	
--Library	20,000.00
--Airport	5,237.00
--Cemetery	11,000.00
--Band Concerts	2,500.00
Capital Reserve	17,000.00
Warrant Articles	201,248.00
Tax Anticipation Notes	700,000.00
Tax Lien - Offset by Receipts	202,958.00
Refunds	22,428.00
School District Assessment	1,460,160.00
Coos County Assessment	264,889.00
Transfer Station (1994 Encumbrance)	19,419.00
Miscellaneous Disbursements	2,014.00
 TOTAL GENERAL FUND DISBURSEMENTS	 \$3,901,096.00

PAYMENTS
GENERAL GOVERNMENT EXPENSES

EXECUTIVE OFFICE

Selectmen's Salaries:

Martha Hardiman, Chairperson	\$ 1,000.00
Alan McIntyre	1,000.00
Telephone	1,549.00
Tax Map Update	725.00
Registry of Deeds	291.00
Service Contracts	2,594.00
Advertising & Public Notices	1,095.00
Dues	865.00
Office Supplies	1,850.00
Postage	3,399.00
Rentals & Repairs	444.00
Books & Forms	978.00
Mileage/Travel/Misc.	1,272.00
Salaries/Selectmen's Office:	
Judith Ramsdell	21,626.00
Kathy Dunlap	3,950.00
Moderator	140.00
Sound System Rental	175.00
Town Report	1,090.00
Meals & Refreshments	339.00
Equipment	2,066.00

\$46,448.00

Less Reimbursements (275.00)

Net Expenditure 46,173.00

Appropriation 48,455.00

Balance of Appropriation \$ 2,282.00

ELECTION, REGISTRATION, & VITAL STATISTICS

Jonna Robinson, Town Clerk	\$10,999.00
Kathleen Dunlap, Deputy Town Clerk	4,646.00
Dog Tags & Licenses	250.00
Supervisor's Salaries	527.00
Advertising & Public Notices	129.00
Ballots, Checklist	349.00
Ballot Clerks	559.00
Postage	100.00

 \$17,559.00

Less Reimbursments (6,230.00)

 Net Expenditures 11,329.00

Appropriation 17,025.00

 Balance of Appropriation \$ 5,696.00

FINANCIAL ADMINISTRATION

Audit	\$ 6,410.00
Assessing	9,000.00
Jonna Robinson, Tax Collector	10,999.00
Kathleen Dunlap, Deputy Tax Collector	4,044.00
Tax Bills	522.00
Treasurer's Salary (Linda Mai)	500.00
Inf. Sys. Data Proc. (Business Mgmt.)	2,168.00

 \$33,643.00

Appropriation 33,364.00

 Overdraft (279.00)

JUDICIAL & LEGAL

Defense Proceedings	\$ 2,673.00
Claims/Judgements/Settlements	2,390.00

 \$ 5,063.00

Appropriation 15,000.00

 Balance of Appropriation \$ 9,937.00

PLANNING & ZONING

Registry of Deeds	\$ 303.00
Clerical	456.00
Advertising & Public Notices	417.00
Postage	250.00
Zoning/Consultation Expenses	916.00

\$ 2,342.00
(979.00)

Net Expenditure	1,363.00
Appropriation	2,750.00

Balance of Appropriation \$ 1,387.00

GENERAL GOVERNMENT BUILDINGS

Town Hall Cleaning Labor	\$ 1,380.00
Town Hall Electricity	2,157.00
Town Hall Fuel	1,433.00
Water/Town Buildings	614.00
Sewer/Town Buildings	220.00
Town Hall/Mnt.&Repairs	5,745.00
Town Hall/Eqpt.&Supplies	385.00
Fire Station/Cleaning Labor	755.00
Fire Station/Mnt./Repairs	1,388.00
Fire Station/Electricity	1,198.00
Fire Station/Fuel	2,764.00
Highway Garage/Mnt./Repairs	5,929.00
Highway Garage/Electricity	1,978.00
Highway Garage/Fuel	1,704.00
Library/Mnt./Repairs	183.00

\$27,833.00
34,400.00

Balance of Appropriation \$ 6,567.00

INSURANCE

Property/Liability	
Geo. M. Stevens	\$ 100.00
NHMA-PLIT, Inc.	28,944.00

\$29,044.00
34,000.00

Appropriation 34,000.00

Balance of Appropriation \$ 4,956.00

Health Insurance	
NHMA Health Trust	\$58,100.00
Less Reimbursements	(2,533.00)
Net Expenditures	\$55,567.00
Appropriation	60,000.00
Balance of Appropriation	\$ 4,433.00
Life/Disability Insurance	
NHMA Health Trust	\$ 2,318.00
Appropriation	2,600.00
Balance of Appropriation	\$ 282.00
SS/FICA	\$16,034.00
Less Reimbursements	(2,415.00)
Net Expenditures	\$13,619.00
Appropriation	18,000.00
Balance of Appropriation	\$ 4,381.00
Medicare	\$ 5,143.00
Less Reimbursement	(565.00)
Net Expenditures	\$ 4,578.00
Appropriation	6,000.00
Balance of Appropriation	\$ 1,422.00
Police Retirement/NH Retirement System	\$ 3,344.00
Appropriation	4,000.00
Balance of Appropriation	\$ 656.00
Employee Retirement/NH Retirement System	\$ 4,287.00
Appropriation	5,000.00
Balance of Appropriation	713.00
Unemployment - Comp. Funds of N.H.	\$ 2,506.00
Less Reimbursements	(2,880.00)
Net Expenditures	\$ (374.00)
Appropriation	2,500.00
Balance of Appropriation	\$ 2,874.00

Worker's Compensation/Comp. Funds	\$ 29,971.00
Less Reimbursements	(33,390.00)

Net Expenditures	\$ (3,419.00)
Appropriation	31,000.00

Balance of Appropriation	\$34,419.00
--------------------------	-------------

OTHER GENERAL GOVERNMENT

Airport Insurance	\$ 2,425.00
Appropriation	2,425.00

Balance of Appropriation	\$ -0-
--------------------------	--------

North Country Council	\$ 1,679.00
Appropriation	1,679.00

Balance of Appropriation	\$ -0-
--------------------------	--------

PUBLIC SAFETY

POLICE DEPARTMENT

Salaries	\$106,808.00
Telephone	3,332.00
Film/Developing	92.00
Computer Supplies	274.00
Dues/Subscriptions	431.00
Office Supplies & Books	1,006.00
Postage	125.00
Repairs/Supplies/Equipment	780.00
Gasoline	3,329.00
Cruiser Maintenance	2,139.00
Firearms & Ammunition	322.00
Mileage & Meals	1,825.00
Uniforms	1,613.00
Portable Radios	493.00
Training, Conventions, Seminars	30.00
Advertising & Notices	109.00

	\$122,708.00
Less Reimbursements	(8,229.00)

Net Expenditures	114,479.00
Appropriation	114,925.00

Balance of Appropriation	\$ 446.00
--------------------------	-----------

AMBULANCE	
Payroll	\$ 7,690.00
Training	2,882.00
Phone	898.00
Gasoline	501.00
Repairs	1,541.00
Supplies	3,268.00
	<hr/>
	\$16,780.00
Less Reimbursements(Payment for Calls)	(12,182.00)
	<hr/>
Net Expenditures	4,598.00
Appropriation	16,200.00
	<hr/>
Balance of Appropriation	\$11,602.00
CIVIL DEFENSE	
Appropriation	\$ 100.00
Expenditures	0
	<hr/>
Balance of Appropriation	\$ 100.00
FIRE DEPARTMENT	
Salaries: Warden & Assistant Warden	\$ 400.00
Fire Chief	1,000.00
Clerk	100.00
Firemen Salaries	12,640.00
Telephone	895.00
Dues	220.00
Supplies	4,406.00
Repairs & Maintenance	1,246.00
Gas & Oil	904.00
Equipment	7,135.00
Training	587.00
Employee Physicals	163.00
	<hr/>
	\$29,696.00
Less Reimbursements	(1,732.00)
	<hr/>
Net Expenditures	27,964.00
Appropriation	24,550.00
	<hr/>
Overdraft	\$(3,414.00)

HIGHWAYS, STREETS, BRIDGES & SANITATION

HIGHWAYS & STREETS

Highway Salaries	\$110,906.00
Telephone	743.00
Contract Services	1,556.00
Shop Supplies	1,702.00
Gas & Grader Fuel	12,580.00
Lubricants/Motor Oil	1,752.00
Vehicle Repairs/Mnt.	13,548.00
Chloride	1,339.00
Street Signs	576.00
Oxygen/Acetylene	420.00
Asphalt/Hot Mix/Cold Patch	19,805.00
Mileage/Travel/Meals/Seminars	205.00
Uniforms	3,411.00
Capital Equipment	4,500.00
Culverts	3,940.00
Sidewalk Mnt. & Repairs	3,193.00
Salt	11,657.00
Sand & Gravel	59,942.00
Highway Employee Physicals	250.00
	<hr/>
	\$252,025.00
Less Reimbursements	(529.00)
	<hr/>
Net Expenditures	\$251,496.00
Appropriation	267,500.00
	<hr/>
Balance of Appropriation	\$ 16,004.00

BRIDGE REPAIR & MAINTENANCE

Expenditures	\$ 0.00
Appropriation	2,000.00
	<hr/>
Balance of Appropriation	\$ 2,000.00

STREET LIGHTS

Expenditures	\$19,036.00
Appropriation	20,000.00
	<hr/>
Balance of Appropriation	\$ 964.00

WASTE DISPOSAL/TRASH

Landfill Salaries	\$ 9,396.00
Contract Services	9,203.00
Supplies	749.00
Diesel Fuel & Oil	250.00
Loader Mnt. & Repairs	4,510.00
Hazardous Waste Collection	1,909.00
Tipping Fees	9,045.00
Permit Fees	427.00
Phone	367.00
Electricity	1,428.00
Propane	165.00
Transportation	5,325.00

\$42,774.00
(11,229.00)

Net Expenditure	31,545.00
Appropriation	67,659.00

Balance of Appropriation \$36,114.00

SEWER MAINTENANCE & REPAIR

Sewer Mnt. Labor	\$ 2,315.00
Repairs & Supplies	772.00

\$ 3,087.00
4,000.00

Appropriation

Balance of Appropriation \$ 913.00

HEALTH & WELFARE

HEALTH OFFICER

Health Officer - J. F. Ciccarelli	\$ 1,000.00
Appropriation	1,000.00

Balance of Appropriation \$ -0-

PUBLIC WELFARE	
Expenditures	\$ 7,641.00
Less Reimbursements	(2,843.00)

Net Expenditure	4,798.00
Appropriation	12,000.00

Balance of Appropriation	\$ 7,202.00
--------------------------	-------------

VET SERVICE	
Expenditures	\$ 345.00
Appropriation	500.00

Balance of Appropriation	\$ 155.00
--------------------------	-----------

CULTURE & RECREATION

MEMORIAL DAY	
Ingerson-Smith Post	\$ 500.00
Appropriation	500.00

Balance of Appropriation	\$ -0-
--------------------------	--------

PARKS & RECREATION	
Recreation Payroll	\$ 4,854.00
Rec. Winter Program	200.00
Rec. Eqpt./Supplies	424.00
Bus/Mileage Expenses	2,212.00
Electricity Common/Rink	1,200.00
P&P Repair Mnt./Supplies	1,017.00

	\$ 9,907.00
--	-------------

Appropriation	11,000.00
---------------	-----------

Balance of Appropriation	\$ 1,093.00
--------------------------	-------------

ECONOMIC DEVELOPMENT

Economic Development	\$ 3,362.00
Appropriation	7,250.00

Balance of Appropriation	\$ 3,888.00
--------------------------	-------------

DEBT SERVICE

PRINCIPAL - LONG TERM NOTES

Connecticut National Bank-Sewer Bond	\$40,000.00
Less Reimbursement	(40,000.00)

Net Expenditure	\$ 0.00
Appropriation	40,000.00

Balance of Appropriation	\$40,000.00
--------------------------	-------------

Farmers Home Administration- Industrial Pk. Bond	\$ 5,731.00
Appropriation	5,731.00

Balance of Appropriation	\$ -0-
--------------------------	--------

Farmers Home Administration- Water Bond	\$13,803.00
Appropriation	12,262.00

Overdraft	\$(1,541.00)
-----------	--------------

Connecticut National Bank- Transfer Station Bond	\$20,000.00
Appropriation	20,000.00

Balance of Appropriation	\$ -0-
--------------------------	--------

INTEREST - LONG TERM NOTES

Connecticut National Bank-Sewer Bond	\$37,775.00
Less Reimbursement	(38,188.00)

Net Expenditure	(413.00)
Appropriation	37,775.00

Balance of Appropriation	\$38,188.00
--------------------------	-------------

Farmers Home Administration- Industrial Pk. Bond	\$ 5,025.00
Appropriation	5,025.00

Balance of Appropriation	\$ -0-
--------------------------	--------

Farmers Home Administration- Water Bond	\$36,267.00
Appropriation	37,808.00
Balance of Appropriation	\$ 1,541.00
Connecticut National Bank- Transfer Station	\$ 4,605.00
Appropriation	4,605.00
Balance of Appropriation	\$ -0-
INTEREST - TAX ANTICIPATION NOTES	
Tax Anticipation Notes	\$ 8,668.00
Appropriation	15,000.00
Balance of Appropriation	\$ 6,332.00
<u>CAPITAL RESERVE FUND</u>	
Ambulance	\$10,000.00
Police Cruiser	6,000.00
Mt. Carberry Landfill Closure	1,000.00
	17,000.00
Appropriation	17,000.00
Balance of Appropriation	\$ -0-
<u>SPECIAL REVENUE FUNDS</u>	
Library	\$20,000.00
Appropriation	20,000.00
Balance of Appropriation	\$ -0-
Band Concerts	\$ 2,500.00
Appropriation	2,500.00
Balance of Appropriation	\$ -0-
Cemetery	\$11,000.00
Appropriation	11,000.00
Balance of Appropriation	\$ -0-

Mt. Washington Regional Airport	\$ 5,237.00
Appropriation	5,237.00
Balance of Appropriation	\$ -0-
Airport Crack Sealant	\$ -0-
Appropriation	1,000.00
Balance of Appropriation	\$ 1,000.00

WARRANT ARTICLES

Road Paving Program - Article #22	\$50,000.00
Fire Truck - Article #23	50,273.00
Landfill Closure Engineering-Article #24	20,000.00
Highway Truck - Article #26	50,800.00
White Mt. Mental Health - Article #31	2,862.00
Lancaster Juv. Div. Pgm. - Article #33	1,092.00
Community Action Program - Article #28	1,400.00
Chamber of Commerce - Article #29	1,604.00
Expendable Trust/Water Dept./Article #25	10,000.00
Weeks Home Health - Article #30	6,867.00
Whitefield Senior Center - Article #32	3,900.00
Honor Roll Monument - Article #34	2,450.00
	\$201,248.00
Appropriation	202,121.00
Balance of Appropriation	\$ 873.00

To Be Encumbered for Expenditure
in 1995:

Bridge Repair & Maintenance	\$ 2,000.00
-----------------------------	-------------

ENCUMBRANCES FROM 1994

Transfer Station	\$ 19,419.00
Revaluation	0.00
C.D. McIntyre Building	0.00
	\$ 19,419.00
Appropriation	\$ 37,601.00
Balance of Appropriation	\$ 18,182.00

SALARIES

TOWN OFFICE

Judith Ramsdell, Admin. Assistant	\$ 21,626.16
Jonna Robinson, Town Clerk/Tax Collector	21,998.20
Kathleen Dunlap, Deputy Town Clerk/Tax Coll.	
Water & Sewer Dept. Coll.	<u>16,812.51</u>
	\$ 60,436.87

RECREATION DEPARTMENT

Andrew Pyszka, Director	\$ 1,925.00
Alec Hoverman	727.13
Jacqueline Hoverman	375.00
Kevin Hoverman	367.63
Timothy Mason	729.00
David Rode	<u>729.93</u>
	\$ 4,853.69

CHAMBER OF COMMERCE - INFORMATION BOOTH

Holly Harris	\$ 1,049.75
Elspeth Richardson	<u>554.63</u>
	\$ 1,604.38

HEALTH OFFICER

Joseph Ciccarelli	\$ 1,000.00
-------------------	-------------

SEWER DEPARTMENT

William Robinson, Superintendent	\$ 17,651.27
----------------------------------	--------------

WATER DEPARTMENT

William Robinson, Superintendent	\$ 5,991.00
----------------------------------	-------------

SALARIES

POLICE DEPARTMENT

Joseph Ciccarelli, Chief	\$ 27,331.92
Kevin Jordan, Sargent	17,942.49
Stephen Cox, Patrolman	23,218.70
Paul Ingersoll, Jr., Patrolman	21,683.86
Thomas McKay, Patrolman	6,754.78
Donna Pallaria, Clerk & Special Officer	7,922.75

SPECIALS

Marcel Deveau	903.75
William Smalley, III	531.75
Wilford Tompkins	36.00
Paul Ingersoll, Sr.	481.50
	<hr/>
	\$ 106,807.50

HIGHWAY DEPARTMENT

Raymond Belanger	\$ 30,091.68
Raymond Brothers	520.00
Neil Brown	7,750.31
Corey Hall	16,502.12
Gregory Hatfield	20,423.18
Thomas Lally	1,554.00
Philip Morris	23,852.28
John Perreault	4,752.00
Brian Salvas	1,572.00
John Severance	18,653.74
Rebecca Towne	8,086.25
	<hr/>
	\$ 133,757.56

Highway Department Payroll Allocated as follows:

Highway Department	\$ 110,905.84
Landfill	9,396.06
Sewer Treatment Plant	1,248.00
Sewer Department	2,314.78
Water Department	9,892.88
	<hr/>
	\$ 133,757.56

REPORT OF TRUSTEES OF TRUST FUNDS
For Year Ending Dec. 31, 1994

Purpose	-----PRINCIPAL-----			-----INCOME-----				
	Balance Beg.Yr.	Funds Created	With- Drawals	Balance End Yr.	Balance Beg.Yr.	Income Dur.Yr.	Amount Expended	Balance End Yr.
COMMON TRUST FUNDS:								
Cemetery Funds:								
Pine Street	39,479			39,479	9,422	1,865		11,287
Park Street	27,039	1,350		28,389	875	1,084		1,959
Walker-Gove/Lib.	1,500			1,500	322	68		390
E.H. Jordan/Lib.	500			500	106	22		128
A.B. White Post	100			100	437	15		452
M. Hamilton/Lib.	2,000			2,000	91	77		168
Weeks Family/ Cem. Lot Mt.	5,000			5,000	873	224		1,097
Whitefield Police Scholarship	1,647	10		1,657	37	61		98
Whitefield Cem. Assoc.	833			833	6	19		25
CAPITAL RESERVE FUNDS:								
Sewer Dept./Mt. & Egpt. Rplcmt.	110,000		18,000	92,000	19,211	4,314		23,525
Fire Truck	45,000			45,000	4,336	1,883		6,219
Revaluation	21,900			21,900	0	835		835
Landfill Closure	3,318			3,318	0	122		122
Police Cruiser	6,000			12,000	0	231		231
Ambulance	10,000			20,000	0	386		386
Water Dept.								
R&R Fund	20,971	10,000		30,971	382	819		1,201

REPORT OF TRUSTEES OF TRUST FUNDS
 For Year Ending Dec. 31, 1994
 Page Two

Purpose	-----PRINCIPAL-----				-----INCOME-----			
	Balance Beg.Yr.	Funds Created	With- Drawals	Balance End Yr.	Balance Beg. Yr.	Income Dur.Yr.	Amount Expended	Balance End Yr.
Mt. Carberry Landfill Clsr.	0	1,000		1,000	0	0	0	0

5 This is to certify that the information contained in this report is complete and correct,
 3 to the best of our knowledge and belief.

Francis Matott
 Jean Bennion
 Catherine Burns
 TRUSTEES OF THE TRUST FUNDS

R E M I N D E R
DOG LICENSING

REQUIREMENTS

Each dog over three months old must be registered by its owner or keeper prior to April 30th each year. The Town Clerk shall provide to the registrant a tag which shall be worn by the registered dog. The tag shall carry the name of the town, the year issue for the license, and the registered number of the dog. These tags shall be furnished by the Town Clerk at the expense of the City or Town. No license shall be issued the Town Clerk until a certification that the dog has been vaccinated against rabies is produced by the person registering the dog.

FEES

- 1) For each altered dog, the fee will be \$6.50 (beginning in 1994)
- 2) The fee for each regular dog will be \$9.00 (beginning in 1994)
- 3) The Town Clerk must be satisfied with the certificate presented by the person registering the dog which attests that the dog has been altered.

EXEMPTIONS

- 1) For dog owners 65 or over, the fee shall be \$2 for the first dog, but the regular fees shall apply to any additional dog.
- 2) No fee shall be required for the registration and licensing of a seeing eye dog used by a blind person, or a hearing dog used by a deaf person.

GROUP LICENSES

- 1) Any person who keeps five or more dogs shall by April 30th each year pay the required fee and obtain a license authorizing him or her to keep the dogs on the premises described in the license. The Town Clerk may not deny a group license to any person who complies with the requirement.
- 2) Group License Fees: If the number of dogs does not exceed five, the fee shall be \$12; if the number exceeds five but is less than 10, the fee is \$20; if the number exceeds 10, but does not exceed 25, the fee is \$25. For each dog in excess of 25, the fee is \$1.

SELECTMEN'S REPORT

1994 was another busy year for the Town of Whitefield.

The approval by H.U.D. for funding of 24 units of elderly housing in the former C.D. McIntyre Elementary School was great news! According to Crotched Mountain, they hope to begin construction next fall. We all look forward to the rehabing and occupancy of this building.

Whitefield Economic Development Corporation worked very hard this year and obtained the opportunity for the Town to receive a parcel of land from Fleet Bank to be used as a municipal parking lot. This is a project that has been discussed for many years, and we hope the voters will approve accepting this land at town meeting. The WEDC has also been instrumental in working with Littleton Regional Hospital to possibly purchase and renovate the Whitefield Station and Frank's buildings for a medical clinic and pharmacy. A CDBG application for \$700,000 was submitted to Office of State Planning on January 30th, and we hope to have a favorable response in March. We feel this is a vital downtown revitalization project. The Board of Selectmen appreciates all the hard work the Whitefield Economic Development Corporation does.

The Town was fortunate to have two new restaurants open--George's Pizza and Ronnie's Grille, as well as a new service center, Vince's Auto Repair. Whitefield Car Care Center re-opened under the direction of Mark Lufkin. We wish all these businesses the best of luck and welcome to Whitefield. Manchester Knitted Fashions, Brown Street Furniture, Whitefield Power & Light, and Miles Pond also continue to do well and employ many people in the community.

The Fire Department obtained their new 3,000 gallon tanker this year, and the Highway Department purchased their new 1995 Chevrolet Kodiak highway plow truck. These are both fine, dependable vehicles that we can be proud of. The Town Hall took on a new coat of paint during the summer and fall with the job to be finished in the early spring.

The road improvement program continued in earnest in 1994 with upgrades to South Whitefield, Gould, Kimball Hill, Nutting, and Hall Roads. The road paving program included paving of many in-town roads, Gould Kimball Hill, and East Whitefield Roads.

The Police Department continues to offer their excellent D.A.R.E. program to students at the Whitefield Elementary School.

As we enter 1995, an important warrant article is the utilities assessment. We have a proposal from George "Skip" Sansoucy to conduct a valuation of all utility property in the Town of Whitefield. This would include Public Service Co., New England Telephone, and Warner Cable. He feels this would add approximately \$6 million to the town's valuation. We feel a favorable vote on this article at town meeting would help alleviate some of the tax burden for the taxpayers of Whitefield.

As we look to the future, a major project the Town will have to tackle in the near future is closure of the landfill. We continue to explore a variety of closure options, including an extended interim closure plan. We look forward with anticipation to the development of plans for the refurbishing and re-opening of the Mt. View House.

We wish to take this opportunity to express our thanks and gratitude to the volunteers who give unselfishly of their time and energy to the Town's boards, committees, and departments. We also give special thanks to the employees, and most importantly, the citizens who have contributed so much to the operation of the Town during the past year.

Board of Selectmen
Howard Bray
Martha Hardiman
Alan McIntyre

WHITEFIELD AMBULANCE SERVICE

Your Emergency Medical Service Telephone Number is
837-9901.

This past year has been a progressive one. Eight members have completed the EMT re-certification classes, while seven new members have agreed to jump when the pagers call for our service. Two members are currently taking the EMT-Intermediate course; this will enable them to start IV treatments when needed. With the new DHART helicopter in service, having rapid medical access is very comforting, although we haven't had the pleasure of an official visit to town, that in itself is good news!

In June we held a successful Disaster Drill at the Regional Airport. We also worked the gates at the Airshow. We have continued talks with Driver's Ed classes. Most of us have received our series of Hepi-B shots. At Dalton's Field Days our crew of four took second place in the Keg Slide contest.

In keeping the Ambulance Service running top notch there are a lot of people involved and our thanks go out to all. Special thanks to the Fire and Police Departments for their continued support. Thank you to Bob Cormier for his years of dedicated service.

The following is a breakdown of the 223 calls we responded to:

Difficulty Breathing	23	Chest Pain	23
Diabetic Reactions	5	Overdose	5
Cardiac Arrest	1	Strokes	6
Abdominal Pain	3	Drowning	1
Not Feeling Well	35	Transfers	44
Lacerations	8	Fractures	9
Fire Calls	18	False Alarms	1
MVA	18	Asthma	3
Choking	2	Labor	2
Seizures	3	Falls	24
Other	8		

Respectfully submitted,
 Ron Sheltry, President

TOWN OF WHITEFIELD

Town Warrant
Budget Report
Revenues Report

STATE OF NEW HAMPSHIRE

TOWN WARRANT

To the inhabitants of the Town of Whitefield in the County of Coos and State of New Hampshire, qualified to vote in town affairs. You are hereby notified to meet in the Town Hall in said town on Tuesday, the fourteenth day of March next, at half past seven o'clock in the evening to act on the following subjects. The polls shall open for voting at ten o'clock in the forenoon and shall not close before six o'clock in the evening to act upon the following articles by written ballot: Articles 1, 2, 3, 4, 5, 6, 7, and 8.

1. To choose two Selectpeople, one for two years and one for three years; one Checklist Supervisor for six years; one Trustee of Trust Funds for three years; two Library Trustees for three years; two Cemetery Trustees, one for two years and one for three years; and all other necessary Town Officers.

Note: The Flood Plain definition changes requested below are strictly to bring our ordinance in compliance with the Federal Emergency Management Act and do not substantially change the Flood Plain Ordinance. Passage of these amendments are recommended by the Board of Selectmen, Planning Board and Town Attorney.

2. To see what action the Town will take on the following amendment relative to the Whitefield Comprehensive Guide: (With recommendation of the Planning Board, Town Attorney, and Board of Selectmen.)

Are you in favor of inserting the following definition on Page A-6, Appendix I - Definitions between "Frontage" and "Group Home" as proposed by the Planning Board for the Town of Whitefield's Comprehensive Development Guide:

"Functionally Dependent Use" means a use which cannot perform its intended purpose unless it is located or carried out in close proximity to water. The term includes only docking and port facilities that are necessary for the loading/unloading of cargo or passengers, and ship building/repair facilities but does not include long-term storage or related manufacturing facilities.

3. To see what action the Town will take on the following amendment relative to the Whitefield Comprehensive Guide: (With recommendation of the Planning Board, Town Attorney, and Board of Selectmen.)

Are you in favor of adding the following to the "Historic Structure" definition on page A-5 under subparagraph d) as proposed by the Planning Board for the Town of Whitefield's Comprehensive Development Guide:

- 1) an approved state program as determined by the Secretary of the Interior, or
- 2) directly by the Secretary of the Interior in states without approved programs

4. To see what action the Town will take on the following amendment relative to the Whitefield Comprehensive Guide: (With recommendation of the Planning Board, Town Attorney, and Board of Selectmen.)

Are you in favor of inserting the following definition on Page A-6, Appendix I - Definitions between "Soil Type" and "Standard" as proposed by the Planning Board for the Town of Whitefield's Comprehensive Development Guide:

"Special Flood Hazard Area" means an area having flood, mudslide, and/or flood-related erosion hazards, and shown on FHBM or FIRM as zone A, AO, A1-30, AE, A99, AH, VO, V1-30, VE, V, M, or E. (See "Area of Special Flood Hazard")

5. To see what action the Town will take on the following amendment relative to the Whitefield Comprehensive Guide: (With recommendation of the Planning Board, Town Attorney, and Board of Selectmen)

Are you in favor of inserting the following on Page A-20 into paragraph IV, Water & Sewer after ... "eliminate infiltration of flood waters" and before "and on-site..." as proposed by the Planning Board for the Town of Whitefield's Comprehensive Development Guide:

into the systems and discharges from the systems into flood waters,

6. To see what action the Town will take on the following amendment relative to the Whitefield Comprehensive Guide: (With recommendation of the Planning Board, Town Attorney, and Board of Selectmen.)

Are you in favor of inserting the words "or appeal" on Page A-22 into paragraph one of Flexibility of Standards after "If a variance" and before "from these standards" as proposed by the Planning Board for the Town of Whitefield's Comprehensive Development Guide.

Note: The purpose of #7 is only to clarify the enforcement provisions of this ordinance. This does not in any way expand or increase the powers of the Planning or Zoning Boards nor does it in any way expand or increase any requirements of landowners under the original ordinance. Passage of this amendment is strongly recommended by the Board of Selectmen, Planning Board, and Town Attorney.

7. To see what action the Town will take on the following amendment relative to the Whitefield Comprehensive Guide: (With recommendation of the Planning Board, Town Attorney, and Board of Selectmen.)

Are you in favor of inserting the following as paragraph a. on Page 9, Section X, Enforcement and Penalties (existing paragraphs to be relettered b. and c.) as proposed by the Planning Board for the Town of Whitefield's Comprehensive Development Guide:

a) Failure to comply with the conditions of this Development Guide for any land or building used, altered, enlarged or constructed subsequent to the adoption of this Development Guide or for any change or use of any land or building subsequent to the adoption of this Development Guide. This shall include obtaining permit approval as required by the Planning Board and as outlined in this Development Guide.

Note: The purpose of #8 is to loosen the absolute criteria provisions in the land use ordinance and to give the Development Guide Board of Adjustment greater flexibility in enforcing the ordinance, thus possibly allowing some uses of land which would not be allowed under the present ordinance. This amendment is strongly recommended by the Board of Selectmen, Planning Board, and Town Attorney.

8. To see what action the Town will take on the following amendment relative to the Whitefield Comprehensive Guide: (With recommendation of the Planning, Board, Town Attorney, and Board of Selectmen.)

Are you in favor of inserting the following on page one, in Section IV, Administration and Permits at the end of the second paragraph as proposed by the Planning Board for the Town of Whitefield's Comprehensive Development Guide:

The Development Guide Board of Adjustment also may grant a special exception to the Absolute Criteria listed below if doing so would be harmonious with the general purpose of this ordinance and a literal enforcement of the absolute criteria, in the Board's judgement, would be considered an illogical or unfair criterion under the special circumstances presented by the particular application for permit, pursuant to N.H. RSA 674:33-IV.

9. To raise and appropriate such sums of money as may be necessary for:

a. General Government

- (1) Executive Office
- (2) Election & Registration
- (3) Assessing Services
- (4) 9-1-1
- (5) Tax Collection
- (6) Treasurer
- (7) Data Processing Support
- (8) Judicial & Legal
- (9) Planning & Zoning
- (10) General Government Buildings
- (11) Insurance
 - a) Property/Liability
 - b) BC/BS
 - c) Life/Disability
 - d) SS/FICA
 - e) Medicare
 - f) Police Retirement
 - g) Retirement Program
 - h) Unemployment
 - i) Worker's Compensation
- (12) Other General Government
 - a) Airport Insurance
 - b) North Country Council
 - c) Community Action Program
 - d) Chamber of Commerce
 - e) NHMA Dues

b. Public Safety

- (1) Police Department
- (2) Ambulance
- (3) Fire Department
- (4) Civil Defense
- (5) Hepatitis B Vaccine

c. Highways, Streets, Bridges, and Sanitation

- (1) Highways & Streets
- (2) Bridge Repair & Maintenance
- (3) Street Lights
- (4) Transfer Station
- (5) Sewer Maintenance & Repair

- d. Health & Welfare
 - (1) Health Officer
 - (2) Vet Service
 - (3) Welfare/Direct Assistance
- e. Culture & Recreation
 - (1) Parks & Playgrounds
 - (2) Memorial Day
- f. Economic Development
 - (1) Administration
- g. Principal Long Term Notes
 - (1) Industrial Park Bond
 - (2) State Sewer Bond
 - (3) FmHA Water Bond
 - (4) Transfer Station Bond
- h. Interest Long Term Notes
 - (1) Industrial Park Bond
 - (2) State Sewer Bond
 - (3) FmHA Water Bond
 - (4) Transfer Station Bond
- i. Tax Anticipation Notes
 - (1) Interest
- j. Special Revenue Funds
 - (1) Library
 - (2) Band Concerts
 - (3) Cemetery
 - (4) Airport
- k. Municipal Water Department
 - (1) Operation and Maintenance Expenses
- l. Municipal Sewer Department
 - (1) Operation and Maintenance Expenses

10. To see if the Town will vote to authorize the Board of Selectmen to accept, on behalf of the Town, gifts, legacies, and devises made to the Town in trust for any public purpose, as permitted by RSA 31:19.

11. To see if the Town will vote to raise and appropriate a payment of Nineteen Thousand Dollars (\$19,000) to purchase a new police cruiser and authorize the withdrawal of twelve thousand dollars (\$12,000) plus accumulated interest from the Capital Reserve Fund created for that purpose. The balance of seven thousand dollars (\$7,000) is to come from general taxation. The Selectmen recommend this appropriation.

12. To see if the Town will vote to raise and appropriate a payment of Ten Thousand Dollars (\$10,000) to be added to the Ambulance Capital Reserve account previously established. The Selectmen recommend this appropriation.

13. To see if the Town will vote to raise and appropriate the sum of one thousand dollars (\$1,000) to be added to the Mt. Carberry Landfill Closure account previously established. The Selectmen recommend this appropriation.

14. To see if the Town will vote to establish a Capital Reserve Fund under the provision of RSA 35:1 for the purpose of purchasing a Highway Road Grader and to raise and appropriate the sum of twenty-six thousand dollars (\$26,000) to be placed in this fund and to designate the Board of Selectmen as agents to expend. The Selectmen recommend this appropriation.

15. To see if the Town will vote to establish a Capital Reserve Fund under the provision of RSA 35:1 for the purpose of purchasing a fire truck and to raise and appropriate the sum of ten thousand dollars (\$10,000) to be placed in this fund. The Selectmen recommend this appropriation.

16. To see if the Town will vote to raise and appropriate the sum of Fifty Thousand Dollars (\$50,000) for a road paving program of town roads. The Selectmen recommend this appropriation.

17. To see if the Town will vote to raise and appropriate the sum of Twenty Three Thousand Dollars (\$23,000) for the revaluation of all public utility property in the Town of Whitefield. The Selectmen recommend this appropriation.

18. To see if the Town will vote to raise and appropriate the sum of Ten Thousand Dollars (\$10,000) for the Expendable General Trust Fund known as the Water Department Repair and Replacement Fund. The Selectmen recommend this appropriation.

19. To see if the Town will vote to raise and appropriate a payment of Thirty Thousand Dollars (\$30,000) to replace the water line on Holly Heights and to authorize the withdrawal of Thirty Thousand Dollars (\$30,000) from the Water Department Repair & Replacement Fund for payment of same. The Selectmen recommend this appropriation.

20. To see if the Town will vote to raise and appropriate the sum of Six Thousand Eight Hundred and Sixty-Seven Dollars and 00/100 (\$6,867.00) for the Weeks Home Health Center. The Selectmen recommend this appropriation, Vote: 3-0. (By Petition)

21. To see if the Town will vote to raise and appropriate the sum of Two Thousand Eight Hundred and Sixty-Two Dollars and 00/100 (\$2,862.00) as Whitefield's contribution to the White Mountain Mental Health & Developmental Services, a non-profit mental health and developmental service center. The Selectmen do not recommend this appropriation, Vote: 2-1. (By Petition)

22. To see if the Town will vote to raise and appropriate the sum of Three Thousand Nine Hundred Dollars (\$3,900) in support of the Whitefield Village Center, Senior Citizens, Inc. The Selectmen recommend this appropriation, Vote: 2-1. (By Petition)

23. To see if the Town will vote to raise and appropriate the sum of One Thousand Three Hundred and Fifty Dollars (\$1,350) as Whitefield's contribution to the Lancaster District Court Juvenile Diversion Program. The Selectmen recommend this appropriation, Vote: 3-0. (By Petition)

24. To see if the Town will vote to raise and appropriate the sum of Three Thousand Dollars (\$3,000) in support of the Tri County CAP/North Country Elderly Programs for town funding in the amounts of Two Thousand Dollars (\$2,000) for senior meals and One Thousand Dollars (\$1,000) for transportation. The Selectmen do recommend this appropriation, Vote: 2-1. (By Petition)

25. To see if the Town will vote to raise and appropriate the sum of Five Thousand Dollars (\$5,000) in support of Littleton Regional Hospital to help defray the hospital costs associated with providing free hospital services to the citizens of the Town of Whitefield. The Selectmen do not recommend this appropriation, Vote: 2-1. (By Petition)

26. To see if the Town will vote to accept and maintain as a Class V town highway an extension of School Street so it would connect Main Street and Highland Street. The Selectmen recommend this appropriation, Vote: 2-1.

27. To see if the Town will accept a gifted conveyance of real estate for the purpose of creating a municipal parking lot. Said real estate is owned and would be donated to the Town by Fleet Bank. Its location is north of the existing Fleet Bank parking lot and would also abut the Episcopal Church property, Elm Street, Cross Street, and the railroad. It would include an easement from Main Street through the existing Fleet Bank parking lot, which would be the entrance to the municipal parking lot, with the exit being on Elm Street. The Selectmen recommend this appropriation, Vote: 3-0.

28. To see if the residents of the Town of Whitefield will approve the resumption of road maintenance and plowing of the West Forest Lake road from the end of the State maintained portion to the so-called turn around at the Leon Foster driveway. The Selectmen do not recommend this appropriation, Vote: 2-1. (By Petition)

29. To transact any other business that may lawfully come before said meeting.

Given under our hands and seal of the Town this 6th day of February, 1995.

Martha M. Hardiman

Alan D. McIntyre

A TRUE COPY
ATTEST:

MARTHA HARDIMAN
ALAN MCINTYRE
HOWARD BRAY



BUDGET OF THE TOWN OF WHITEFIELD

Estimated Expenditures for the Ensuing Year,
January 1, 1995 to December 31, 1995 with Estimated
and Actual Appropriations and Expenditures of the
Previous Year, January 1, 1994 to December 31, 1994.

Purpose	Appropriations 1994	Expenditures 1994	Estimated Expenditures 1995
GENERAL GOVERNMENT			
Executive Office	48,155	46,109	46,357
Election & Reg.	23,225	24,308	22,605
Assessing Serv.	9,000	9,000	9,000
9-1-1	0	0	2,000
Tax Collection	15,750	15,565	16,280
Treasurer	500	500	500
Data Proc. Supp.	2,214	2,168	2,475
Judicial & Legal	15,000	5,063	15,000
Planning & Zoning	2,750	2,342	2,750
General Gov. Bldgs.	34,400	27,835	32,740
Insurance:			
Prop./Liab.	34,000	29,044	32,000
BC/BS	60,000	58,100	62,000
Life/Disability	2,600	2,318	1,600
SS/FICA	18,000	16,035	18,000
Medicare	6,000	5,143	6,000
Police Retmnt.	4,000	3,344	4,000
Retmnt. Pgm.	5,000	4,287	6,000
Unemployment	2,500	2,506	2,500
Worker's Comp.	31,000	29,971	31,000
Other General Gov't.:			
Airport Insurance	2,425	2,425	2,425
North Co. Council	1,679	1,679	1,689
Com. Act. Pgm.	1,400	1,400	1,500
Chamber of Com.	2,250	1,604	2,250
NHMA Dues	0	0	650
PUBLIC SAFETY			
Police Department	114,925	122,709	114,254
Ambulance	16,200	16,780	18,400
Fire Department	24,550	29,696	24,300
Civil Defense	100	0	100
Hepatitis B Vaccine	4,200	3,770	500

HGHYS, STREETS, BRIDGES, & SANITATION

Highway & Streets	267,500	252,027	274,602
Bridge Repair & Mnt.	2,000	0	3,000
Street Lights	20,000	19,036	18,000
Transfer Station	67,659	42,773	75,709
Sewer Mnt. & Repair	4,000	3,087	4,000

HEALTH & WELFARE

Health Officer	1,000	1,000	1,000
Vet Service	500	345	500
Welfare Assistance	12,000	7,641	12,000

CULTURE & RECREATION

Parks & Recreation	11,000	9,907	11,000
Memorial Day	500	500	500

ECONOMIC DEVELOPMENT

Administration	7,250	3,362	7,250
----------------	-------	-------	-------

PRINCIPAL LONG TERM NOTES

Ind. Park Bond	5,731	5,731	6,021
Sewer Bond State	40,000	40,000	39,227
FmHA Water Bond	12,262	13,803	12,262
Transf. Stat. Bond	20,000	20,000	15,000

INTEREST LONG TERM NOTES

Ind. Park Bond	5,025	5,025	4,735
Sewer Bond State	37,775	37,775	35,559
FmHA Water Bond	37,808	36,267	37,808
Transf. Stat. Bond	4,605	4,605	3,180

TAX ANTICIPATION NOTES

Interest	15,000	8,668	15,000
----------	--------	-------	--------

SPECIAL REVENUE FUNDS

Library	20,000	20,000	21,000
Band Concerts	2,500	2,500	2,500
Cemetery	11,000	11,000	12,000
Airport	5,237	5,237	5,237
Airport Crack Sealant	1,000	0	0

Subtotal	\$1,093,175	\$1,013,990	\$1,095,965
----------	-------------	-------------	-------------

WATER DEPT. O&M	106,375	91,718	106,375
SEWER DEPT. O&M	64,100	62,379	64,100
WARRANT ARTICLES			
Police Cruiser	0	0	*19,000
Capital Reserve:			
-Ambulance	10,000	10,000	*10,000
-Mt. Carberry			
Landfill Closure	1,000	1,000	*1,000
-Highway Grader	0	0	*26,000
-Fire Truck	0	0	*10,000
-Police Cruiser	6,000	6,000	0
Road Paving Program	50,000	50,000	*50,000
Utilities Assmt.	0	0	*23,000
Water Dept. R&R	10,000	10,000	*10,000
Holly Heights			
Water Line	0	0	*30,000
Weeks Home Health	6,867	6,867	*6,867
White Mt. Mental Hlth.	2,862	2,862	**2,862
Senior Citizens Center	3,900	3,900	*3,900
Juvenile Div. Pgm.	1,092	1,092	*1,350
No. Co. Elderly Pgms.	0	0	*3,000
Littleton Regional Hosp.	0	0	**5,000
Fire Truck	50,500	50,273	0
Engineering/Landfill			
Closure	20,000	20,000	0
Highway Truck	50,800	50,800	0
Honor Roll Monument	2,450	2,450	0
Subtotal	\$ 385,946	\$ 369,341	\$ 372,454
TOTAL ALL ITEMS	\$1,479,121	\$1,383,331	\$1,468,419

* - Selectmen recommend appropriation

** - Selectmen do not recommend appropriation

BUDGET OF THE TOWN OF WHITEFIELD

Estimates of Revenue for the Ensuing Year, January 1, 1995 to December 31, 1995 compared with Estimated and Actual Revenue of the Previous Year, January 1, 1994 to December 31, 1994.

	Est. Rev. 1994	Act. Rev. 1994	Est. Rev. 1995
SOURCES OF REVENUE			
TAXES:			
Land Use Change Taxes	\$ 2,500	\$ 0	\$ 500
Resident Taxes	0	1,040	0
Yield Taxes	10,000	25,151	30,000
Paymt. in Lieu of Taxes	100,000	96,880	100,000
Other Taxes(Bank Stock)	25	18	0
Interest & Penalties on			
Delinquent Taxes	30,000	64,826	35,000
Inventory Penalties	1,200	2,568	1,200
LICENSES, PERMITS & FEES:			
Town Clerk & Filing Fees	5,000	6,243	5,000
Motor Veh. Permit Fees	125,000	153,161	125,000
Other Licenses/			
Permits/Fees	1,500	2,067	1,500
FROM STATE:			
Shared Revenue	75,000	69,035	70,000
Highway Block Grant	43,597	43,221	45,764
Water Pollution Grants	78,188	78,188	74,786
Railroad Tax	3,500	3,512	3,500
CHARGES FOR SERVICES:			
Income from Departments	15,000	33,302	20,000
Other Charges (Tickets/ Rent/Fines)	5,000	2,474	3,000

MISCELLANEOUS REVENUES:

Sale of Town Property	10,000	5,760	5,000
Interest on Investments	5,000	4,244	5,000
Insurance Ref. & Reimb.	45,000	39,250	40,000
Miscellaneous Income	5,000	9,574	7,000

INTERFUND OPERATING TRANSFERS FROM

Proprietary Funds

Sewer	64,100	68,203	64,100
Water	106,375	91,950	106,375
Capital Reserve Fund	50,500	50,500	12,000
Trust Funds(Pk.St.Cem.)	2,500	2,081	1,000
Water Dept. R&R	0	0	30,000

FUND BALANCE

From Surplus	60,000	100,000	100,000
--------------	--------	---------	---------

Total Revenues	\$ 843,985	\$953,248	\$885,725
----------------	------------	-----------	-----------



WHITEFIELD CEMETERY ASSOCIATION

Expenses for operation of Whitefield cemeteries - 1994

Balance Forward	\$ 2,203.69
-----------------	-------------

RECEIPTS:

Town Appropriation	\$11,000.00	
Interest	39.83	
Paro Lot Reimb. (93&94)	56.40	
		<hr/>
		\$11,096.23
 TOTAL RECEIPTS		<hr/> \$13,299.92

EXPENSES:

PSNH Electric Bills	\$ 103.69	
Lawns'r'Us (Cemetery Mnt. Contract)	8,519.00	
Paro Lot Expenses(reimbursed)	15.00	
Advertising	25.20	
Account Charges	37.23	
		<hr/>
TOTAL EXPENSES		\$ 8,700.12
 Account Balance as of 12/31/94		\$ 4,599.80



WHITEFIELD ECONOMIC DEVELOPMENT CORPORATION
1994 ANNUAL REPORT

The Whitefield Economic Development Corporation has been active in a number of areas during 1994 in its efforts to foster economic development activities within the Town of Whitefield.

The Small Business Committee, under chairman Ken Russell, Jr., has been actively pursuing ways to make the center of town more attractive in hopes of attracting new businesses to the area. One of the major concerns has been parking in the downtown area. Arrangements are being worked out with Fleet Bank for the conveyance of a piece of property to the Town which would be developed as a parking area. It is hoped that this effort will be completed in 1995.

The Committee also participated in meetings sponsored by the "Mainstreet" program. This program provides assistance to local communities to rehabilitate downtown areas. The Committee also sponsored a one day seminar by the "Mainstreet" program for interested communities in the northern part of the State. Hopefully "Mainstreet" will establish an office in the northeast so that the Town can take advantage of their programs.

The Committee's main efforts for 1995 will be to try to get a pharmacy established in the downtown area, and to try to find a business to replace Frank's.

The Economic Development Corporation has been working with the Mt. Washington Regional Airport Commission in their efforts to update the airport master plan. The EDC has been contacting towns and businesses in the north country to obtain the financial support required to update the master plan, and to indentify potential users of the airport if the facilities were to be upgraded.

Members of the Economic Development Corporation are participating in a regional economic development initiative which is attempting to undertake activities to benefit the entire region "north of the notches". A North Country Calendar has been established to provide a single place for organizations to list dates of their activities and to determine when other events are scheduled. The Group is now looking at the establishment of scenic by-ways throughout the region which would identify cultural, historic and scenic areas of interest to people visiting the region. This effort will involve many people within the Town.

The Economic Development Corporation welcomes the involvement of any residents of the Town who would like to participate. Contact Sam Chase at 837-2466 for further information about the organization and meeting dates.

Respectfully submitted,
Sam Chase, President

WHITEFIELD FIRE DEPARTMENT

Jonathan Miller, Chief	Allan Smith, Deputy Chief
Marcel Deveau, Captain	Ron Sheltry, Captain
Robert Cormier, Lieut.	John Ross, Jr., Lieut.
Donald Hatfield	Charlie Hatfield Adam White
Steve Hatfield	Ted Barden Mike Stevens
Terry Schmidt	Charles Crawford John St. Martin
George Harris	Chuck Lockhart Glen Dow
Jay Watkins	Kevin Smith

1994 was a busy year for the Department. The number of calls were average but the severity of the calls was enhanced. There were nine structure fires resulting in five structures destroyed, four with light to moderate damage. Out of these nine fires, five that we know of, could have been prevented! We strongly urge that fire prevention be practiced in all homes and businesses. Check for all fire hazards such as unsafe wood stove installations, poor electrical wiring, cords, plugs, and inadequate fuel storage containers. All these mentioned hazards contributed in some way to the fire losses in 1994. Please be careful and observant.

We placed our new 3,000 gallon Tanker in service on December 1st and retired two of our old tankers, resulting in making the department more efficient and making more space available in the fire station. We wish to thank Stiles Fuel Co., Ron's Auto Body, Costa Signs, Federal Co., Inc. of Somersworth, and all persons involved with this project for a job well done. We have a piece of apparatus the Town can be proud of.

We wish to thank the Ambulance, Police, and Highway Departments, Northern N.H. Fire Mutual Aid Pac, and the citizens of Whitefield for all their help in 1994. The following is a breakdown of the calls:

Motor Vehicle Accidents	10	Jaws Calls	2
Structure Fires	9	Explosion	1
Chimney Fires	6	Transformer	1
Auto Alarms	4	Forest Fire	1
Smoke in House	3	Drowning	1
Brush Fires	3	Gasoline Spill	1
Mutual Aid Requested	14	Mutual Aid	
		Received	22

Respectfully submitted,
Tiny Miller, Chief

FIRE DEPARTMENT NOTICE

All outdoor open fires require a written permit. This includes all outdoor incinerators and any type of barrel burning. Permits may be obtained from Chief Tiny Miller, 837-9910 or Deputy Chief Alan Smith, 837-9645.

Thank you.

Alan Smith, Forest Fire Warden



WHITEFIELD PLANNING BOARD

In 1994 we saw a large number of requests for expansion of existing businesses, and several applications for new businesses. We welcomed two new restaurants to the downtown area...George's Pizza and Ronnie's Grill...as well as a new auto repair business. We are continuing to work with the Town and the EDC in trying to bring a small municipal parking lot to the common area, and are also working with Morrison Nursing Home and its neighbors to help design an acceptable parking lot.

Subdivisions continue to come in at a fairly slow rate, boundary line adjustments being the most common item. There was some activity surrounding the Mountain View property, unfortunately nothing concrete has yet developed.

There are some ballot items this year which refer to the Planning Board. Some are mandated changes in the language of our Flood Plain Ordinance. One is a change to simplify the language in our enforcement section of the Guide. This change was suggested and written by our Town Attorney. The other change would allow applicants to ask for an exemption from a specific restriction, if that exemption would be reasonable and consistent with our Development Guide.

All things considered, 1994 did show some signs of economic recovery. We can only hope that this is a real trend, and will continue through 1995.

Respectfully submitted
Stanley A. Holz
Chairman

ANNUAL REPORT
1994
Whitefield Police Department

The end of 1994 brought to a close the busiest and most productive year ever for the Whitefield Police Department. The main focus of the police department, beyond its enforcement function, continued to be community involvement and school based projects.

Our DARE program in the elementary school concluded its second year in a June ceremony which graduated 43 students. These 43 students had all participated actively and enthusiastically in the 17 week program and represented the Whitefield Elementary School as a group in our Memorial Day celebration.

The loss of Sgt. Kevin Jordan who instituted the DARE program in our town will be sorely felt in our school system as well as the entire town. but I know those who worked with him as well as all the citizens of Whitefield wish him much luck and a great future with the NH Fish and Game Department. Sgt. Jordan's resignation does not, however, mean the end of the town's participation in the DARE program.

In November of this year, Officer Paul Ingersoll attended the two week DARE Instructor's program provided by NH State Police finishing at the top of his class. In October he began the third year of the DARE program for the 1994-95 school year with 56 students. I have the utmost confidence that Officer Ingersoll will continue the program with the same enthusiasm and professionalism with which it was started.

In addition to the programs at the Whitefield Elementary School, the department sponsored several fund-raising functions including a Skating Party in February and in October a Street Dance on the Common for the benefit of school programs. Both these functions, through the untiring efforts of Officer Stephen Cox and the participation of members of our community, were extremely successful.

Throughout the 1993-94 school year, the department continued its involvement in the Regional High School

through its participation in the ACUDO and SADD programs as well as presentation of other drug related program.

DEPARTMENTAL STATISTICAL COMPARISONS - 1993/1994

	<u>1993</u>	<u>1994</u>
Arrests	160	187
Summonses	731	359
Warnings	289	516
Accidents	95	87
Criminal	205	147
Domestic	65	70
General Complaints	1216	1204
Motor Vehicle Cps	873	925
General Assists	339	313
Emerg Med Assists	101	72
Fire Assists	27	22
Police Assists	102	80

1994 provided the heaviest caseload ever handled by the Whitefield Police Department. We investigated 276 criminal complaints, a 10% increase over 1993. Of these 276 complaints, 245 were closed by either arrest or court prosecution. This figure continues to represent a closure rate of approximately 90% of cases handled and continues to place the department far above the national average in this category. A partial breakdown of criminal complaints handled in 1994 follows:

Theft/Burglary	41
Sexual Assaults/Abuse	6
Simple Assaults	34
Bad Checks	9
Drug/Alcohol Related	71
DWI Arrests	28
Mischief/Trespass	16
Use/Possession Firearms	3
Untimely Deaths	3

TOTAL CALLS LOGGED	1993 = 3327	1994 = 3262
--------------------	-------------	-------------

The success of the Whitefield Police Department in its roles both as an enforcement agency and community service resource is due to many people and groups outside of its members. First and foremost are the citizens of Whitefield who have realized and demonstrated that only

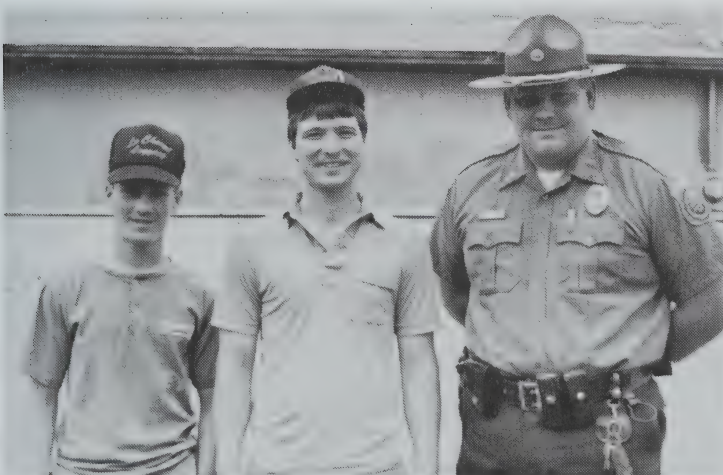
through their active involvement by caring about, seeing, and reporting suspicious activity can we be an effective force in the community. Through our close ties with the schools we have, I hope, moved toward our goal of being able to provide service and guidance rather than merely prosecution for our young people.

Having worked in several communities during my career, I am pleased to be able to tell you that Whitefield has in my opinion the most effective interdepartmental cooperation that I have experienced. The working relationship between the Fire Department, Ambulance Squad, Highway Department and Police Department provide the people of Whitefield with the best possible service delivered in the most effective manner.

Last, but by no means least important, are our elected officials. Few people take the time to realize the positive or negative effect that a board of selectmen has on town departments. This relationship be it positive or negative directly affects the services delivered to the people. We in Whitefield are most fortunate to have a Board who believe in and support their various departments providing an overall atmosphere of cooperation and service to the community.

Respectfully Submitted,

Joseph F. Ciccarelli
Chief of Police



WHITEFIELD PUBLIC LIBRARY
LIBRARIAN'S REPORT

	<u>1993</u>	<u>1994</u>
Circulation	16,802	14,635
Accessions	546	621
Adult Fiction by Gift	71	121
Adult Fiction by Purchase	203	179
Juvenile Fiction by Gift	33	69
Juvenile Fiction by Purchase	121	114
Adult Non-Fiction by Gift	14	21
Adult Non-Fiction by Purchase	72	80
Juvenile Non-Fiction by Gift	6	5
Juvenile Non-Fiction by Purchase	26	32
Records/Cassettes		15
Video Cassettes	56	36

The Whitefield Public Library continues to be a busy and flourishing place of learning, recreation, meetings, studying, and business. In addition to the everyday activities of choosing books and doing research, townspeople have been using the library as a center for social and recreational activities. Many groups, such as the Economical Development Committee, Historical Society, Coos Quilters, Israel River Arts Council, and League of Women Voters have come to depend upon the library's meeting room as a center for their activities.

A newly-formed Writer's Group has been meeting to encourage community members to get together weekly to discuss their writings. A published author has given a workshop to provide direction to the group. New members are always welcome to the group, which meets on Thursdays at 6:30 p.m.

The Coos Quilters continue to be the best "friends of the library" we could ask for. Their annual quilt raffle this year enabled them to donate \$1,000 to our operating budget. Members are from Whitefield and surrounding towns, and work hard on the sewing (and selling) to benefit the library.

Israel River Arts sponsored a display of children's artwork from Russia this past holiday season.

"Go Undercover With Books" was the theme of the 1994 Summer Reading Program. 56 children completed a total of 762 books. 31 readers were prize-winners, having completed at least 10 books on or above his or her reading level. Prizes were awarded at the end of the program, with funding made available from the Melissa Hamilton Fund.

Our Book Sale had to be held indoors for the first time in many years due to inclement weather. Book-lovers came from miles around and weathered the crowded conditions downstairs and the rain outside to buy each and every volume we had for sale. It was a success in spite of the weather.

New lamp posts have been installed outside along the path up to the building to increase the lighting at night. The front brickwork has been sprayed and treated to "rejuvenate" the outside of the building.

Our many generous gifts and donations have enabled us to upgrade our reference section. The White Mt. Garden Club has again given generously, and several memorial books were presented during the year. Gifts of books and other library materials are always welcome, whether to augment our collection or for the book sale.

The Library Board of Trustees meets at the Library on the first Thursday of each month at 7:30 p.m. Valuable assistance has been provided this year by Pauline Golden, Margaret O'Donnell, and Karen Murray, who all help to run the library smoothly and efficiently.

Respectfully submitted,
Sandy Holz, Librarian

WHITEFIELD PUBLIC LIBRARY
1994 REVENUES & EXPENDITURES

Balance, January 1, 1994 \$ 4,783.42

Revenues:

Town Appropriation	\$20,000.00
Interest	59.54
Fines	1,251.40
Copies	221.95
Gifts & Donations	1,215.00
Book Sale	620.15

Total Income \$23,368.04

\$28,151.46

Expenses:

Salaries	\$ 7,567.01
Payroll Taxes	578.31
Books	6,378.48
Magazines	749.91
Videos	709.81
Utilities	1,970.29
Repairs & Maintenance	699.29
Library Programs	299.50
Supplies	323.37
Cleaning	240.00
New Equipment	71.99
Petty Cash	100.00
Treasurer	500.00
Miscellaneous Dues & Expenses	199.80
Window Boxes	152.00
Alarm System	2,300.00
Books	
(from gifts & donations)	481.50
Outdoor Lights	508.50
Repair Brick Work	440.00

Total Expenditures \$24,269.76

Balance, December 31, 1994 \$ 3,881.70

Other Accounts:

Women's Study Club Account Balance: \$3132.27

Certificate of Deposit (for future handicapped

People's Bank accessibility)

Principal: \$7,124.87 1/1/94

Interest: 276.30 1994

Balance 7,401.17 Balance 12/31/94

Respectfully submitted,

Eileen Alexander, Treasurer

WHITEFIELD RECREATION COMMITTEE

We would like to thank the Whitefield voters for providing the funds to operate our summer program and the winter ski program.

Over one hundred Whitefield youths participated in the 1994 summer recreation and swimming programs. The summer program included arts/crafts and instruction/competition in many sports. These were soccer, floor hockey, wiffle ball, softball, flag football, track and field, basketball and swimming. We ended our summer program with a trip to a waterpark.

Swimming lessons this year were very successful. We were fortunate to be allowed to hold lessons at the Spalding Inn. We had a total of 49 students sign up and had 44 complete the lessons. Thanks to the Spalding Inn for their cooperation and a wonderfully warm pool.

Unfortunately our Recreation Director, Andy Pyszka, has moved out of the area. Andy did an excellent job for us and will be missed. Many thanks to our other staff members: Alec Hoverman, David Rode, Tim Mason, and Kevin Hoverman. Our swim program was again headed up by Jacki Scott with help from Andy Pyszka.

The ski program under the supervision of Rick Vashaw took approximately 75 children to Cannon Mountain for lessons over a six week period.

During the winter months we sponsor adult basketball at the Whitefield School. Those interested in participating should come to the school on Tuesday night at 7:00 p.m.

Some long term members of the Recreation Committee have tendered their resignations and we need some new members to fill the vacancies. Those interested should contact Judy Ramsdell, Administrative Assistant, at the Town Office during normal business hours.

Respectfully submitted,

Margaret O'Donnell	Catherine DiBlasi
Francis Matott	Wendy Joseffy
Robert Whitcomb	

COMMUNITY ACTION PROGRAM

We are requesting the sum of One Thousand Five Hundred Dollars(\$1,500.00) from the Town of Whitefield to help with the cost of our operating expenses for 1995. The appropriation of \$1,500.00 is Whitefield's share to ensure the year-round operation of the CAP Outreach Program which helps to keep town welfare costs down by utilizing varied funding sources administered through CAP.

1993-94 fuel assistance helped 120 households, 314 individuals, 43 were elderly for a total of \$54,168.65. 1994-95 fuel assistance was \$26,165.50.

Fuel Assistance	-	\$80,334.15
Weatherization	-	\$ 8,190.69
(4 households)		
Neighbor Helping		
Neighbor	-	\$ 300.00
Emergency Fund	-	\$ 277.74
FEMA	-	\$ 1,808.27
Salvation Army	-	\$ 50.00
Total dollars expended		<hr/>
to benefit Whitefield		
residents	-	\$90,960.85

On behalf of CAP, I would like to express my personal appreciation for your cooperation in working together to help the low-income, elderly and handicapped residents of Whitefield.

I look forward to serving your community in 1995.

Sincerely,
Harriet E. Forbush
CAP Outreach Coordinator



REPORT TO DISTRICT ONE CITIZENS
BY RAYMOND S. BURTON, EXECUTIVE COUNCILOR

As your Executive Councilor for this Town and area, it is a privilege to communicate with you in this District of 98 Towns and 4 cities. The Executive Council is five in number and acts much like a board of directors at the very top of your executive branch of your state government. Our authority extends to the approval of contracts with out-of-state government organizations, municipalities, individuals, and businesses. The judges in the judicial branch of your government all receive their appointment by nomination by the Governor and confirmation by the Executive Council.

All Community Development Block Grants receive final approval by the Governor and Council. The Governor and Council also act as the final approval on all Business Finance Authority loans. Major docks and mooring fields in state waters also must receive Governor and Council approval. There are dozens of Boards and Commissions established by law that require Governor and Council approval. There are 266 Commissioners and Directors of the various departments that require nomination by the Governor and confirmation by the Council.

As we look forward toward 1995, citizens and local officials will be asked to bring forth recommendations for the 10-year highway plan for New Hampshire. Public hearings must be held in each of the five council districts. I plan to hold at least five in this large northern district and will be asking the regional planning commissions to assist in this process.

Other items to be on the look out for would be getting applications for the same three million dollars worth of transportation enhancement projects. Much of this money is already obligated ahead. (Your local regional planning commission can be of help in this area.) We in this district should be most aggressive in applying for some of the \$8 million dollars of

Community Development Block Grant money through the Office of State Planning (271-2155) and your local tourist promotion or Chamber of Commerce should be dreaming of ways to apply for the some \$600,000 in matching grant money for area promotion. Call 271-2411 for more information.

Citizens, local officials, and local businesses should also be aware of the vast number of people in your state government who are available and willing to provide technical assistance and information for local and regional concerns simply by calling or writing my office.

New Hampshire State Government is small enough and efficient enough to provide friendly, courteous, and timely service to those who seek information, assistance and relief if such is a part of New Hampshire State law and budget.

Should my office be of assistance within the Executive Branch of your State Government, please write or call. It would be an honor to be of service to you in a friendly, courteous and timely manner.

Raymond S. Burton
Room 207/State House
Concord, NH 03301
(603)271-3632



FOREST FIRE WARDEN
STATE FOREST RANGER

In calendar year 1994, our three (3) leading causes of fires were No Permit, Children and Rekindles of fires where the fire was not properly extinguished.

Violations of RSA 224:27 II, the fire permit law, and the other burning laws of the State of New Hampshire are misdemeanors punishable by fines of up to \$2,000 and/or a year in jail. Violators are also liable for all fire suppression costs.

To aid your Forest Fire Warden, Fire Department and State Forest Fire Officials, contact your local Warden or Fire Department to find out if a permit is required. This also helps to prevent unnecessary response to a controlled burn.

FIRE STATISTICS	1994	AVERAGE 1990-93
Number of Fires Reported to State for Cost Share Pymt.	283	443
Acres Burned	217	246

Suppression cost = \$90,000+

FIRES REPORTED BY LOOKOUT TOWERS (1994)

Fires Reported	588
Assists to Other Towers	363
Visitors	21,309

FIRES REPORTED BY DETECTION AIRCRAFT

89

Local communities and the State share the cost of suppression on a 50/50 basis. The State of New Hampshire operates 15 fire towers and three contract aircraft patrols. This early detection and reports from citizens aid the quick response from the local fire departments.

"REMEMBER, ONLY YOU CAN PREVENT FOREST FIRES!"

Richard C. Belmore
Forest Ranger

Alan Smith
Forest Fire Warden

NORTH COUNTRY COUNCIL ANNUAL REPORT

The year 1994 has been a record project year for the Council. In 1994, we received approval for \$3 million of EDA Title I construction assistance for member towns and submitted a proposal for another \$1.5 million for a project in 1995. The \$4.5 million resulting from these projects will go a very long way toward development of jobs in three of the region's growth centers. We are working diligently to see another \$5 million investment in three other growth centers and development target areas over the next three years from EDA.

The Council's Transportation Planning program continues to grow in stature and accomplishments. In addition to completing a regional bike-pedestrian plan this year, we coordinated a regional transportation enhancement program which resulted in \$2 million worth of innovative transportation projects being funded in the North Country. We also provided major road and bridge technical assistance to eight towns in cooperation with NH DOT. Two additional towns received help with Road Surface Management Systems, bringing the total number of towns in the region with NCC RSMS programs to ten. This coming year will be busier than last with the assembly of our Regional Transportation Improvement Plan, Scenic Byways Initiative, Route 16 Corridor Study, Statewide Transportation Modeling Study and numerous local road and bridge projects.

In 1994 the Council hosted the second Annual Ingenuity Fair at Bretton Woods. The Fair showcased the products of 100 North Country manufacturers and was attended by 10,000 people. Our third Annual Business Conditions Survey was mailed to 3,000 businesses across the region. The results of the survey provided valuable insight into workers comp, credit availability, and general business conditions in the North Country. The fourth survey is being compiled at the time of this report.

The Council has also been involved in the design and development of three recreation facilities across the region and has provided engineering assistance for landfill closures, environmental site assessments, large septic projects, road drainage and realignment projects and water system installations in 12 different towns.

With funding from the Environmental Protection Agency the Council was able to digitize hydric soils and high altitude satellite image maps of wetlands for all 51 towns in the region. The maps were distributed gratis to all towns in the region. The Council provided floodplain management, and flood insurance technical assistance to seven towns this year and provided over 600 hours of local planning technical assistance. We continued to provide circuit riding planning assistance to two municipalities.

Two multi-community programs were started, one involving four communities, to begin a dialogue of use of the Moore Reservoir and the Connecticut River, and the other involving twelve towns to look at cooperative economic development in the central part of the region. Community Development Block Grants were written for five towns, and all the grants were funded.

The Council has accomplished all these projects (and many more that cannot be listed here due to space limitations), with a very small staff. We are committed to staying as lean as possible. Staff people on board that are available for regional activities are: Preston Gilbert, Executive Director; Cathy Conway, Engineering Coordinator; Claire Douglass, Planning Coordinator; James Steele, GIS Coordinator; Sharon Penney, Transportation Planner; Liz Ward, Small Business Development Coordinator; Berta Clark, Secretary; and Marghie Seymour, Solid Waste Consultant.

The Council is your organization. We are membership based, and we exist to respond to the needs of the region. On behalf of the Board of Directors, I want to thank you for your involvement and support. We're here as you need us.

Sincerely,
Preston S. Gilbert
Executive Director



NORTH COUNTRY ELDERLY PROGRAMS

North Country Elderly Programs is requesting funding in the amount of \$3,000 from the Town of Whitefield. This is a request for assistance based on the services Senior Meals and Senior Wheels provides to your community.

During F/Y 1993-94, the Senior Meals program provided 12,051 meals through our congregate and home delivered meals programs. This year from July through the month of November, 1994, we have served 5,182 meals which already indicates an increase of 160 meals.

The Senior Wheels service transported passengers 3,285 times last year versus 1,408 passenger trips through November. Again, indicating an increase of 40 trips to date.

North Country Elderly Programs' staff is dedicated to serving those in need throughout your community. Our programs help individuals to live their lives with dignity and independence for as long as possible, thus relieving family and community members of some stresses (financial, physical, and emotional) associated with caring for an aging individual.

Most Sincerely,

Kathryn Campbell-McKenna
Assistant Director, NCEP



WEEKS HOME HEALTH SERVICES, INC.

Weeks Home Health Services is a not-for-profit subsidiary of Weeks Memorial Hospital serving seven towns: Dalton, Groveton, Jefferson, Lancaster, Whitefield, Randolph, and Stark.

The services provided are Skilled Nursing, Home Health Aides, Homemaking, Physical and Occupational Therapy, and Speech Pathology within a person's home.

Other services provided are community screening and influenza vaccine clinics.

Our commitment to quality is evidenced in obtaining Joint Commission on Accreditation of Healthcare Organization's accreditation and continued Medicare and State recertification.

No one is denied service because of their inability to pay, and frequency of visits depend on need.

Services provided to the Town of Whitefield for the Fiscal Year October 1, 1993 to September 30, 1994 are as follows:

VISITS	1994	1993
Skilled Nursing	1101	796
Physical Therapy	296	137
Speech Therapy	3	58
Occupational Therapy	16	25
Home Health Aide	2197	1079
Homemaker (1/2 hour units)	1820	1195

In past years we have based our request on the population figures obtained from the State Planning Office. Weeks Home Health has determined that again this year the agency will not request an increase in the amount of town support.

Requested support \$6,866.93

Thank you for your continued support which enables Weeks Home Health to continue providing community health care.

Sincerely,
Roxanna White, R.N.
Executive Director

WHITE MOUNTAIN MENTAL HEALTH
AND DEVELOPMENTAL SERVICES

White Mountain Mental Health and Developmental Services offers a broad array of services to the residents of Whitefield. These services are offered both to individuals with developmental disabilities and to individuals and families with emotional problems or more serious mental illness.

In 1994, we are particularly proud of our adolescent program, ACUDO, which is offered in partnership with White Mountains Regional School District and the Division for Children, Youth, and Families (DCYF). This program has successfully maintained students in our local community who would have otherwise been placed at a very costly residential treatment program.

In the area of Developmental Services, we are pleased to offer a newly expanded Early Intervention Program, which provides an array of services to families who have an infant or young child with a risk for delay, or a diagnosed developmental disability. These early services, provided in the home, often prevent very serious complications later in the child's life. Early Intervention Services can also be a "lifeline" for families, overwhelmed by the emotional and practical demands of an infant with a very serious disability.

Although it is impossible to "highlight" every program offered by our agency, we continue to provide all of our traditional programs, including psychotherapy and counseling, 24-hour emergency services, psychiatric evaluations, substance abuse counseling, and extensive services and supports to persons with a developmental disability.

During 1994, 58 Whitefield residents received mental health services from our agency, for a total of 487 hours of service. We ask the residents of Whitefield to support our efforts to keep services available to those persons in your Town who are uninsured and unable to pay for their own care. In an environment of decreasing State and Federal support, your supporty is badly needed. Thank you.

Respectfully submitted,
Jane C. MacKay, CCSW
Area Director



WHITEFIELD VILLAGE CENTER
SENIOR CITIZENS CLUB, INC.
37 Jefferson Road, Whitefield, NH

The Whitefield Senior Center, Inc. is a non-profit charitable organization in its 26th year of offering services to Whitefield and the surrounding towns.

Our Senior Center is unique in that we are not involved with senior citizens only, but with the community as a whole. Mothers, fathers, and children are finding and making good use of our facilities.

In the present economy, we expect increased activity in our thrift shops during 1995, and are always alert to the needs of those who come in. With generous donations of clothing and household items from the people of Whitefield and the surrounding area, we are able to provide needed items at very low cost, or free to those in need. We feel this is an important function of the Club, and one that meets a real need in the area.

The thrift shopees are staffed with volunteers, and we would welcome help from anyone who has a few hours to spare and would like to use it for community service. We would also appreciate referrals of those in need who might not be aware of the Center and our services.

The Center provides a warm and hospitable setting where seniors and their friends can meet for parties, meetings, and other functions throughout the year, closing only during the cold winter months when heating the building is not feasible.

We would like to take this opportunity to thank all who have participated in our efforts with donations of time and items for the shops, and those who have given generously of time and money to support bake sales and other activities throughout the year.

We would especially like to thank the voters of the Town of Whitefield who, with their vote at town meetings, have given us the financial support we needed.

Respectfully submitted,
John Kilby, Chairman
Board of Directors



BIRTHS

Registered in the Town of Whitefield, N.H.
Year Ending December 31, 1994

<u>DATE</u>	<u>NAME OF CHILD</u>	<u>FATHER</u>	<u>MOTHER</u>	<u>BIRTHPLACE</u>
Jan 11	Mathew Richard Monahan	Michael I. Monahan	Heidi J. Mathieu	Lancaster
Jan 24	Rose Cecile Boyle	James M. Boyle	Teresa L. Coutu	Littleton
Feb 28	Shannon Lee Wotton	Lawrence E. Wotton	Lesley B. Annis	Littleton
Mar 1	Kathryn Elizabeth Rodrigues	Anthony M. Rodrigues	Mary D. Szalkowski	Littleton
May 26	Kelsey Hayes Bennion	Raymond A. Bennion	Linda Ann Devine	Littleton
May 26	Katelyn Ann Kretowicz	Anthony J. Kretowicz	Christine Ann Hall	Littleton
July 1	Jordan Davis Gooden	Jody Carl Gooden	Darlene Ann Dupuis	Littleton
July 17	Natasha Leigh Goelz	Robert John Goelz	Scarlett Forrester	Littleton
Aug 18	Aaron Arthur Cox	Stephen Grover Cox	Rachelle R. Storer	Littleton
Sept 20	Nathan Allan Way	Robert Allan Way	Christine Chiavaras	Lancaster
Sept 24	Brooke Marie Wheeler	Christopher Wheeler	Christina Ciccarella	Lancaster
Oct 27	Garrett Scott Stevens	Scott L. Stevens	Christine Glines	Littleton
Nov 3	Benjamin Beattie Belanger	Marc S. Belanger	Sandy L. Beattie	Lancaster
Nov 7	Kyle Roy Huntoon	Kirby R. Huntoon	Helen M. Pelletier	Lancaster
Nov 8	Samantha Ellen Mason	Alan D. Greenwalt	Laura Jean Mason	Whitefield

I certify that the above is correct to the best of my knowledge and belief.

JONNA ROBINSON, Town Clerk

MARRIAGES

Registered in the Town of Whitefield, N.H.
Year Ending December 31, 1994

<u>DATE</u>	<u>NAMES</u>	<u>RESIDENCE</u>
February 12	Jonathan Kent McCabe	Littleton
	Trisha Ann Wright	Whitefield
April 23	Mark Dennis Anderson	Whitefield
	Laurel Ann Gadreault	Concord NH
April 30	David E. Mills	Whitefield
	Cathy J. Towle	Whitefield
May 14	Michael David Skinner	Whitefield
	Corinne A. Hanks	Whitefield
June 11	David Thomas Smith	Whitefield
	Diane Marie LaDuke	Whitefield
July 9	Steven Roy Hatfield	Whitefield
	Jennifer Ann Hill	Whitefield
July 9	Scott James Ramsdell	Whitefield
	Cheryl Ann Stevens	Dalton
July 10	Claude R. Roy	Whitefield
	Sara J. Gooden	Whitefield
September 11	Sean Flesher Buckley	Norwich CT
	Lisa Marie DeVito	Oakdale CT
October 8	Nathan Russell Smith	Whitefield
	Melody Marie Skinner	Whitefield
October 9	Dennis Michael Snyder	S Portland ME
	Maureen Gorham	S Portland ME
December 17	Thomas W. Nelson	Whitefield
	Patti L. Homer	Whitefield
December 24	Paul Robert Richardson	Whitefield
	Karen May Baker	Whitefield

I hereby certify that the above is correct to the
best of my knowledge and belief.

JONNA ROBINSON, Town Clerk

DEATHS

Registered in the Town of Whitefield, N.H.
Year Ending December 31, 1994

<u>DATE</u>	<u>NAME OF DECEASED</u>	<u>PLACE OF DEATH</u>
January 24	Denise G. Curtis	Whitefield
January 28	Edla F. Ramsdell	Whitefield
February 1	Marjorie Paquette	Whitefield
February 2	Marie Cloud Farling	Whitefield
February 6	Napoleon A. Cormier	Littleton
February 12	Marie C. Bordeau	Whitefield
February 24	Arnold A. Daine	Whitefield
March 2	Ethel Clarabelle Shermen	Whitefield
April 5	Ethel M. Bagshaw	Whitefield
April 20	Lester V. Johnson	Whitefield
April 26	Charles Merrow	Whitefield
April 28	Shirley Mae Smith	Whitefield
May 6	Selma F. Brooks	Franconia
May 24	Fayhemie M. Elgosin	Whitefield
July 22	Susan Hennessey Astle	Whitefield
August 6	Ethel Florence Schloss	Whitefield
August 11	Catherine Francis Knowlton	Whitefield
August 12	Alexander V. Hamilton V	Whitefield
August 14	William F. Thistle	Lancaster
August 20	Robert Stiles Jr.	Whitefield
September 2	Raymond A. Saulnier	Whitefield
September 18	Coleman Kenison	Whitefield
October 23	Barbara E. McKay	Whitefield
November 3	Robert Porter	Whitefield
November 6	Dorothy Louise Pierce	Whitefield
November 12	Lawrence Alfred Morancie	Whitefield
November 29	Madeline H. Gregoire	Whitefield
December 4	Charles Ambrose Coles	Lancaster
December 11	Alice Dorothy Colby	Whitefield
December 21	Frank Phillip Puglisi	Whitefield

I hereby certify that the above is correct to the best of my knowledge and belief.

JONNA ROBINSON, Town Clerk


MASON-RICH

PROFESSIONAL
ASSOCIATION
ACCOUNTANTS
AND AUDITORS

March 17, 1994

INDEPENDENT AUDITOR'S REPORT

Board of Selectmen
Town of Whitefield
Whitefield, New Hampshire

We have audited the accompanying general purpose financial statements of the Town of Whitefield, New Hampshire, as of December 31, 1993 and for the year then ended. These general purpose financial statements are the responsibility of the Town's management. Our responsibility is to express an opinion on these general purpose financial statements based on our audit.

We conducted our audit in accordance with generally accepted auditing standards, Governmental Auditing Standards, issued by the Comptroller General of the United States and the provisions of Office of Management and Budget Circular A-128, "Audits of State and Local Governments". Those standards and OMB Circular A-128 require that we plan and perform the audit to obtain reasonable assurance about whether the general purpose financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the general purpose financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall general purpose financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

SIX
BICENTENNIAL
SQUARE
CONCORD
NEW HAMPSHIRE
03301

FAX: (603) 224-2513
(603) 224-2000

The Town has not maintained a complete record of its Water or Sewer Fund fixed assets as required by generally accepted accounting principles. Accordingly, statements of Water and Sewer Fund fixed assets are not included in the financial statements. The amounts that should be recorded as Water and Sewer Fund fixed assets are not known.

1247
WASHINGTON
ROAD
SUITE B
P.O. BOX 520

RYE
NEW HAMPSHIRE
03870-0520

FAX: (603) 964-6105
(603) 964-7070

As described more fully in Note 1 to the financial statements, the Town does not accrue the current portion of accumulated vacation pay in the General Fund in accordance with generally accepted accounting principles. The effect on the general purpose financial statements of this departure from generally accepted accounting principles cannot be determined.

As explained in Note 9, the Water and Sewer Funds are reported as Special Revenue Funds, whereas generally accepted accounting principles require that they be reported as Enterprise Funds.

Town of Whitefield

-2-

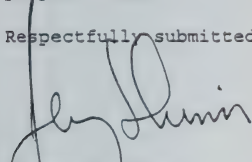
March 17, 1993

The general purpose financial statements referred to above do not include the general fixed assets account group, which should be included in order to conform with generally accepted accounting principles. The amounts that should be recorded as general fixed assets are not known.

In our opinion, except for the effect on the financial statements of the omissions described in the third and sixth paragraphs and except for the effects of the matters discussed in the fourth and fifth paragraphs and except for the effects of such adjustments, the general purpose financial statements referred to in the first paragraph present fairly, in all material respects, the financial position of the Town of Whitefield, New Hampshire, as of December 31, 1993 and the results of its operations and the cash flows of its proprietary and similar trust fund types for the year then ended in conformity with generally accepted accounting principles.

Our audit was made for the purpose of forming an opinion on the general purpose financial statements taken as a whole. The accompanying combining and individual fund financial statements and schedule of Federal Financial Assistance listed as supporting schedules in the table of contents are presented for purposes of additional analysis and are not a required part of the general purpose financial statements of the Town of Whitefield, New Hampshire. Such information has been subjected to the auditing procedures applied in the audit of the general purpose financial statements and, in our opinion, is fairly stated in all material respects in relation to the general purpose financial statements taken as a whole.

Respectfully submitted,



Jeremy F. Shinn
Certified Public Accountant
MASON + RICH PROFESSIONAL ASSOCIATION
Accountants and Auditors

TOWN OF WHITEFIELD, NEW HAMPSHIRE
COMBINED BALANCE SHEET - ALL FUND TYPES AND ACCOUNT GROUPS
DECEMBER 31, 1993

ASSETS	Governmental Fund Types			Fiduciary	Account	Totals
	General	Special Revenue	Capital Projects	Trust and Agency	Group General Long-Term Debt	(Memorandum Only)
Cash	\$ -	\$51,484	\$456	\$3,864	\$ -	55,804
Temporary Investments	-	7,125	-	334,099	-	341,224
Investments	100	-	-	-	-	100
Taxes Receivable	567,023	-	-	-	-	567,023
Accounts Receivable	946	28,096	24,793	-	-	53,835
Due From Other Governments (Note 3)	-	-	-	-	446,201	446,201
Due From Other Funds (Note 4)	7,677	-	-	-	-	7,677
Inventories	-	5,509	-	-	-	5,509
Amount to be Provided for Sick Pay	-	-	-	-	13,009	13,009
Amount to be Provided in Future Years for Retirement of Long-Term Debt	-	-	-	-	921,591	921,591
TOTAL ASSETS	\$575,746	\$92,214	\$25,249	\$337,963	\$1,380,801	\$2,411,973

(Continued)

The Accompanying Notes are an Integral Part of This Financial Statement

TOWN OF WHITEFIELD, NEW HAMPSHIRE
COMBINED BALANCE SHEET - ALL FUND TYPES AND ACCOUNT GROUPS
DECEMBER 31, 1993

	Governmental Fund Types			Fiduciary Fund Types	Account Group	Totals
	General	Special Revenue	Capital Projects	Trust and Agency	Long-Term Debt	(Memorandum Only)
LIABILITIES AND FUND EQUITY						
Liabilities						
Cash Overdraft	\$1,596	\$ -	\$ -	-	\$ -	\$1,596
Accounts Payable	1,940	1,284	13,394	-	-	16,618
Accrued Liabilities	6,142	-	-	-	-	6,142
Retainage Payable	-	-	6,291	-	-	6,291
Due to Other Governments (Note 3)	360,000	2,299	-	-	-	362,299
Due to Other Funds (Note 4)	-	4,196	3,481	-	-	7,677
Accrued Sick Pay	-	-	-	-	13,009	13,009
Due to Specific Individuals	-	-	-	3,522	-	3,522
Bonds Payable (Note 5)	-	-	-	-	-	-
Total Liabilities	369,678	7,779	23,166	3,522	1,367,792	1,367,792
					1,380,801	1,784,946
Fund Equity						
Reserved for Encumbrances	20,420	-	-	-	-	20,420
Reserved by Trust Instrument	-	-	-	75,618	-	75,618
Unreserved:						
Designated for Capital Acquisition	-	-	-	241,118	-	241,118
Designated by Trust Instruments	-	-	-	17,705	-	17,705
Designated for Specific Projects/Purposes	-	84,435	2,083	-	-	86,518
Undesignated	185,648	-	-	-	-	185,648
Total Fund Equity	206,068	84,435	2,083	334,441	-	627,027
TOTAL LIABILITIES AND FUND EQUITY						
	\$575,746	\$92,214	\$25,249	\$337,963	\$1,380,801	\$2,411,973

The Accompanying Notes are an Integral Part of This Financial Statement





